

OAKHAM TOWN REPORT

1963



“ The Deacon Allen Place ”



“THE DEACON ALLEN PLACE”

Sketch by William A. Sampson

The pillared house pictured on the cover, known for many years as “The Deacon Allen Place,” is one of the most historic in the village. The name refers to two prominent Oakham citizens, Deacon James Allen, and his son Jesse, both of whom gave a lifetime of service to the town.

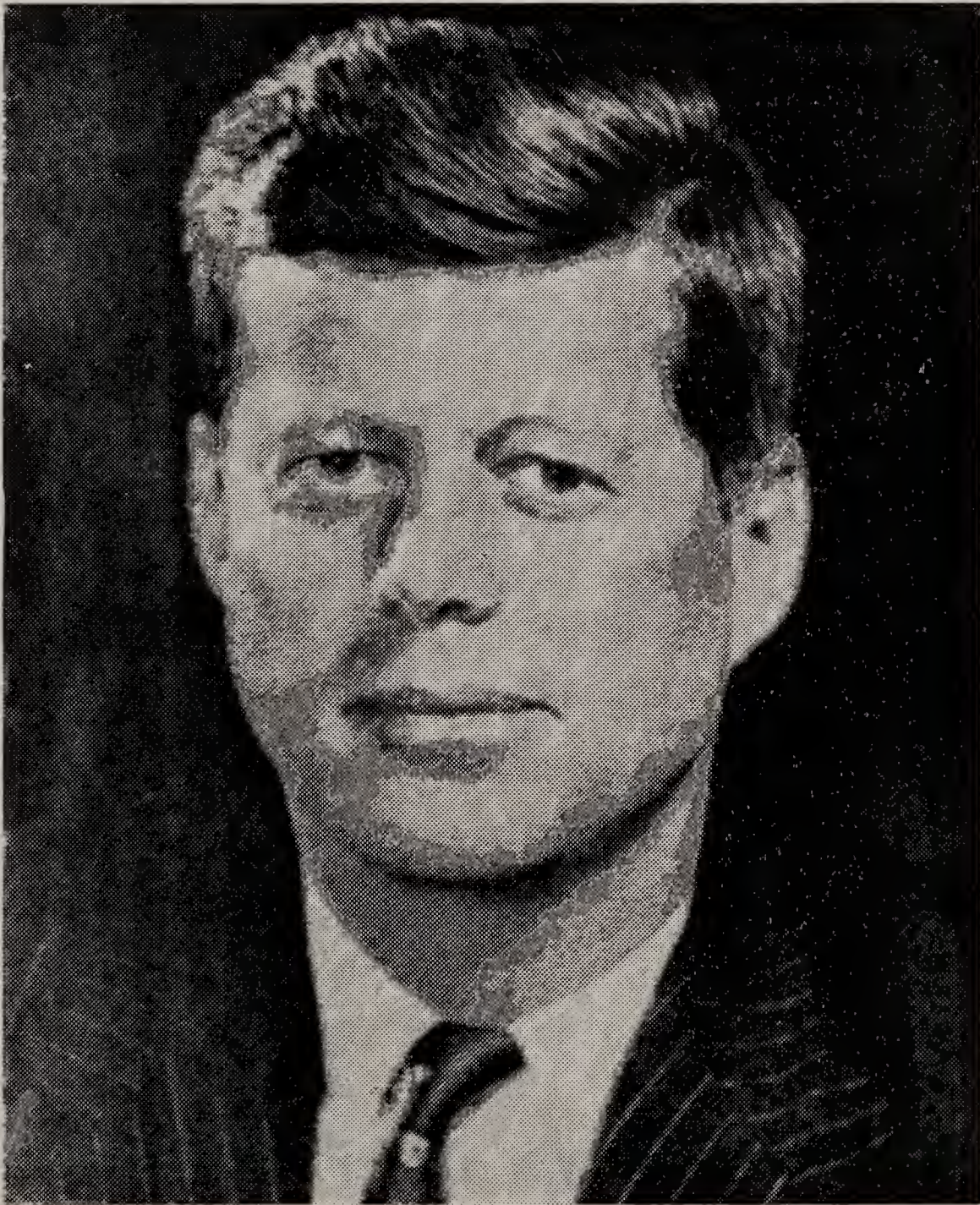
The house, once called “Morton’s Folly”, was built around 1831 by Phineas Morton, who, in August of that year married Sarah Ann Fairbank. Shortly after her death in November, 1832, Galen A. Crawford, fourth son of Alexander 2d, the gunsmith, purchased the place and completed work on it. For a time it became a two-family residence when Mr. Crawford rented the ell and one upstairs room to the Leonard P. Lovell family.

In 1858, the year after the death of Galen Crawford, Deacon James Allen, who, with his family had occupied a tenement in the Fairbank house, bought it. At the time they moved into their new home Jesse was eleven years old. Following the death of James Allen in 1870, the place came into the possession of Deacon Jesse, who made it his home for the remainder of his life. It was he who planted the elm trees on the lawn, which added beauty and shade to the street and home until this past fall, when the last one, which had become diseased, was removed.

Deacon James Allen died in 1922. Two years later his daughters, Miss Eva Allen, and Mrs. Alice Malcolm, sold the property to the present owner, Mrs. Gladys Spies of Bartlesville, Oklahoma.

ANNUAL REPORTS
Of The
TOWN OFFICIALS
Of The
Town of Oakham, Massachusetts
Year Ending December 31, 1963

Barre Gazette
Barre, Mass.



In Memory of John Fitzgerald Kennedy

To the Citizens of Oakham:

It is our pleasure to submit to you, for your information and consideration, the annual reports of the various officials, committees and departments of the town for the year ending December 31, 1963.

While it will be difficult to equal the honors received by our 1962 "Bicentennial Issue" which was judged the best in its population group in both the Massachusetts Selectmen's and the New England Council for Economic Development's contests we are sure that the continued fine reports submitted by your town officials will insure a report that will be a credit to our community.

Coming after our eventful Bicentennial Anniversary celebration, the year 1963 seemed relatively quiet and affairs of the town were more or less routine in nature. No new projects were started during the year and the progress on the proposed junior-senior high school for the towns of Barre, Hardwick, Hubbardston and Oakham came to a grinding stop when Hardwick failed to approve the incurring of debt for site purchase and planning costs.

Now, after having taken time to reflect and to get our feet back on the ground, we feel that we are in a good position to resume the steady progress that has characterized our town during the past few years.

Again we wish to thank the people of the town for their interest and cooperation and for giving us the opportunity to serve them throughout the year.

Respectfully

JOHN P. O'DONNELL
ROGER H. LONERGAN
WALTER W. NELSON
Board of Selectmen

Town Officers for 1963

THREE YEAR TERMS

Town Clerk

DOROTHY P. DAY Term expires 1964

Selectmen

JOHN P. O'DONNELL Term expires 1964
 ROGER H. LONERGAN, Chairman and Clerk

WALTER W. NELSON Term expires 1965
 Term expires 1966

Assessors

LUDWICK SZCZUKA Term expires 1964
 W. FRANCIS BRENNAN Term expires 1965
 CHESTER M. ROOD, Chairman Term expires 1966

Board of Health and Board of Public Welfare

JOHN P. O'DONNELL Term expires 1964
 ROGER H. LONERGAN,
 Chairman, Board of Public Welfare Term expires 1965
 WALTER W. NELSON,
 Chairman, Board of Health Term expires 1966

School Committee

MARY H. PARSONS, Clerk Term expires 1964
 FREDERICK G. STONE, Chairman Term expires 1965
 NORMAN L. DROLET Term expires 1966

Library Trustees

DOROTHY V. LUPA, Clerk Term expires 1964
 FANNIE B. M. TUCKER Term expires 1965
 RONALD W. WILKINS, Chairman Term expires 1966

Cemetery Committee

NELSON E. MAYO to July 7
 CALVIN C. STEWART,
 Chairman and Clerk, from July 7 Term expires 1964
 DONALD C. AGAR, elected March 4 to fill
 unexpired term of Frederick G. Stone Term expires 1965
 THEODORE F. MURPHY Term expires 1966

ANNUAL REPORTS

Constables

| | |
|-------------------------------|-------------------|
| WALTER E. COLE | Term expires 1965 |
| O. HAROLD ERICKSON | Term expires 1965 |
| LEONARD A. HARDY | Term expires 1965 |
| ROGER H. LONERGAN | Term expires 1965 |
| GEORGE H. PARKMAN, to Feb. 14 | Term expires 1965 |
| FREDERICK G. STONE | Term expires 1965 |

FIVE YEAR TERMS**Planning Board**

| | |
|----------------------------|-------------------|
| RUSSELL E. CROMBIE | Term expires 1964 |
| W. FRANCIS BRENNAN | Term expires 1965 |
| ELOISE A. KUHNER, Chairman | Term expires 1966 |
| CHARLES R. DEAN, Clerk | Term expires 1967 |
| RICHARD G. RILEY | Term expires 1968 |

ONE YEAR TERMS**Moderator**

FREDERICK H. LANE

Tax Collector

MAUDE M. STONE

Treasurer

RICHARD G. HARDSOG

Auditor

JAMES BARRINGER

Tree Warden

H. ROSCOE CRAWFORD

Fence Viewers

DONALD C. AGAR

WALTER W. NELSON VERNON S. TUCKER

Measurers of Wood and Bark

ALFRED B. MORSE

CHARLES R. DEAN WALTER A. WOODIS

Measurers of Lumber

ALFRED B. MORSE

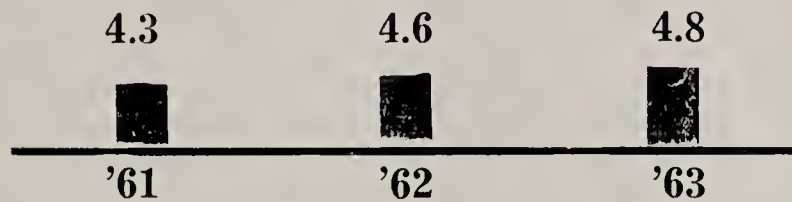
CHARLES R. DEAN WALTER A. WOODIS

Field Drivers

WILLIAM C. DERMODY

STUART T. GLENDY JOHN L. WIDING

Departmental Reports



GENERAL GOVERNMENT

Reports of the

Town Clerk

Board of Selectmen

Tax Collector

Town Treasurer

Accounting Officer

Planning Board

Bicentennial Celebration Committee

Regional School District
Planning Committee

REPORT OF THE TOWN CLERK**Vital Records of 1963****Birth 1962 — Delayed Return**

December

- 6—Cynthia Sara Spinney, daughter of Herman A. and Carol R. (Burnham) Spinney, Jr.

Births - 1963

March

- 13—Kelly Ann Moulton, daughter of Richard Edward and Barbara Joan (Madsen) Moulton.
29—Mary Jane Allen, daughter of Roy John and Patricia Ann (Wood) Allen, Jr.

November

- 11—Arthur James Bealand, son of Arthur Frederick and June (White) Bealand.
20—Michele Antoinette Fontaine, daughter of Albert Rudolph and Valena Nancy (Bechan) Fontaine

December

- 6—Leroy Eugene Wilson, son of Gordon Proctor and Nancy Elaine (Fales) Wilson.

Marriages - 1963

February

- 16—Jordan A. Dean, Oakham, and Verna A. Tucker, Oakham.

April

- 6—James F. Zelnia, Oakham, and Connie R. Kinner, South Barre.

May

- 4—Kurt David Nimtze, Hardwick, and Martha Ann Bealand, Oakham.
18—Charles E. Jodray, Oakham, and Theresa (Bouchard) Magaw, Oakham.

June

- 8—Albert R. Fontaine, Oakham, and Valena N. Bechan, Oakham.
22—Ronald Edward Chestna, Oakham, and Sharon Louise White, Princeton.
29—Richard Paul Veaudry, Paxton, and Isabelle Mae Dupre, Paxton.

September
7—George J. Fontaine, Oakham, and Sigrid L. Zappe, Worcester.
7—John F. Stockenberg, Worcester, and Judith M. Wojcik, Oakham.

Deaths

| | | | |
|---------------------------------|----|---|----|
| January | Y | M | D |
| 17—Henry U. Crawford | 93 | 4 | 16 |
| February | | | |
| 14—George H. Parkman | 52 | 2 | 26 |
| June | | | |
| 14—Doris (Prevost) Randleman | 58 | 0 | 20 |
| July | | | |
| 22—Leslie C. Arms | 70 | 4 | 4 |
| October | | | |
| 21—Evelina (Duquette) L'Heureux | 74 | 0 | 6 |
| December | | | |
| 1—Mary M. (Marshalitis) Zukus | 80 | — | — |

Non-Residents buried in Town

| | | | |
|---------------------------|----|---|----|
| Date of Death | Y | M | D |
| February | | | |
| 11—David H. Robinson | 81 | 3 | 1 |
| April | | | |
| 26—Alice (Allen) Malcolm | 79 | 6 | 13 |
| May | | | |
| 24—Hazel (Stevens) Grimes | 74 | 3 | 17 |
| August | | | |
| 16—Mae (Ayres) Brown | 83 | 1 | 10 |

Dog Licenses

| | |
|-----------------------------|----------|
| 63 Males at \$2.00 | \$126.00 |
| 2 Males at \$2.00 for 1962 | 4.00 |
| 24 Females at \$5.00 | 120.00 |
| 39 Spayed Females at \$2.00 | 78.00 |
| — | — |
| 128 | \$328.00 |
| Fees retained, \$.25 each | 32.00 |
| Net Return | \$296.00 |

The money received for dog licenses, less the fees retained by the clerk, is sent each month to the town treasurer, who remits it twice a year to the county treasurer. The receipts

from the sixty cities and towns are placed in the County Dog Fund, a part of which is spent for such administrative expenses as the salary of the county dog officer, license books, tags, and report forms.

Another portion covers expenses relating directly to dogs, including reimbursements to owners of livestock for damage done by dogs, fees to persons appraising such damage, the destroying of unwanted stray dogs, payment for the board of lost dogs, if their owners cannot be found, and reimbursement for rabies vaccine and antirabies serum purchased by local officials.

These categories of expense use only a part of the Dog Fund. The balance is divided proportionately among the county cities and towns, where it must be used for either schools or libraries. In Oakham, the dog tax refund, which amounts to approximately \$180 annually is added to the library appropriation each year.

So, when dog owners purchase licenses, they not only receive a means of identification for their pets, aid farmers who have suffered livestock damage, provide for the care of stray dogs, furnish medication for persons who have been exposed to rabies, but also help support an educational institution — in Oakham, our Fobes Memorial Library.

Sporting Licenses

| | |
|--|----------|
| 32 Fishing at \$4.25 | \$136.00 |
| 47 Hunting at \$4.25 | 199.75 |
| 33 Sporting at \$7.25 | 239.25 |
| 7 Minor Fishing at \$2.25 | 15.75 |
| 8 Female Fishing at \$3.25 | 26.00 |
| 1 Special Non-Resident Fishing at \$4.25 | 4.25 |
| 3 Duplicate at \$.50 | 1.50 |
| 7 Sporting and Trapping — Free | .00 |
| ----- | ----- |
| 138 | \$622.50 |
| Fees retained, \$.25 each, except duplicate and free | 32.00 |
| Net Return | 590.50 |
| 4 Archery Deer Stamps at \$1.10 | 4.40 |
| Fees retained at \$.10 each | 40 |
| | ----- |
| Net Return | 4.00 |
| Total Net Return | \$594.50 |

Town clerks send the amount received for sporting licenses, less fees, to the Division of Fisheries and Game, Bos-

ton, on the first Monday of each month. The revenue is used for the enforcement of fish and game laws, the maintenance of game farms and fish hatcheries, and conservation programs of benefit not only to sportsmen, but to all who enjoy the out-of-doors.

As a result of a suggestion made by an employee of the Division, the various forms for resident and non-resident hunting, fishing, and trapping licenses have been reduced in number from 14 to 2. The change will simplify the work of clerks, and will save an estimated \$10,000 annually in printing costs.

Form 34A covers 8 categories of fishing and 3 of trapping licenses; Form 34B includes 3 kinds each of sporting and hunting licenses with the deer tags attached. The clerk puts an X in the space under the name of the license to be issued and rules out the others. In addition to signing the license, each purchaser writes the amount paid, a new requirement for 1964.

Before ordering the 1965 supplies, the Division plans to review the experiences of sportsmen and clerks with the new forms. Your clerk will be glad to pass on to the director any suggestions she receives concerning them.

Filed

In accordance with the Uniform Commercial Code, 43 Financing and 2 Termination Statements.

ACTION TAKEN AT TOWN MEETINGS DURING 1963

Special Meeting - February 2, 2 P.M.

Article 1

It was voted unanimously that the report of the Regional School District Panning Committee be accepted.

Article 2

The motion was made that the town accept the provisions of Sections 16 to Sixteen I, inclusive, of Chapter 71 of the General Laws, providing for the establishment of a regional school district, together with the towns of Barre, Hardwick, and Hubbardston, and the construction, maintenance, and operation of a regional school by the said district in accordance with the provisions of a proposed agreement with the selectmen; also that the question be put to a vote by printed ballot, a procedure which, with the approval of the assembly, was followed.

Following a discussion and after those present had cast

their ballots, the moderator declared a recess until 4 P.M. to enable everyone to vote who wished to do so. A quorum was present at all times during the recess.

The results of the voting were:

| | |
|-----|-----|
| Yes | 130 |
| No | 26 |

The assembly gave the committee who had served on the Regional Committee a rising vote of thanks for their excellent work on that committee and for their part in the preparation of the report. Oakham members were Max H. Kuhner, Roger H. Lonergan, and Willard C. Rutherford.

Special Meeting - February 11, 7:30 P.M.

Article 1

It was voted to authorize the Selectmen to purchase a new automatic sander for the Highway Department and to turn in the automatic sander now owned by the town in part payment therefor, and that the sum of \$1,500 be appropriated from the Highway Machinery Fund and the sum of \$1,500 be borrowed under the provisions of Chapter 44, Section 7 of the General Laws to pay the balance due, payments on the loan to be made on the notes of the town as they become due.

Voting was by show of hands, 22 being in favor, 1 opposed. 26 voters were present at the meeting.

ANNUAL MEETING - March 4

Polling Hours 12M to 8 P.M.

Business Meeting 8 P.M.

Votes on election of officers have been omitted. For appropriations not included, see department reports and the list of appropriations in the financial reports. Unless otherwise stated, votes were unanimous.

Article 1

It was voted that the Annual Reports be accepted as printed. Voting was by show of hands, 35 being in favor, 17 opposed.

Article 2

Election of officers and committees by printed ballot.

Article 3

Choosing of committees not required to be elected by ballot.

Article 4

Fixing the salaries and compensation of elective town officers. In the motion for this article, \$200, an increase of \$75 over last year's figure was recommended for school committee salaries. At the request of the moderator, a motion was made that Article 4 be set aside until action had been taken on Article 22, which related to an increase of school committee salaries. Voting was by voice vote, all but 2 being in favor.

A motion was made under Article 22 that the salaries of the school committee be fixed as follows: \$100 each for two members and \$125 for the member acting as clerk. After a discussion in which the suggestion was made that the expense account appropriation rather than the salaries be increased, the motion was withdrawn. An amendment was then offered to the motion under Article 4, that the \$200 suggested for school committee salaries be reduced to last year's figure of \$125. The vote was by show of hands, 47 being in favor, 39 opposed.

The original motion under Article 4, as amended, was unanimously approved, fixing the salaries and compensation of elective officers as follows:

| | |
|--------------------|------------|
| Moderator | \$ 20.00 |
| Selectmen | 350.00 |
| Auditor | 20.00 |
| Treasurer | 400.00 |
| Tax Collector | 400.00 |
| Assessors | 400.00 |
| Town Clerk | 150.00 |
| School Committee | 125.00 |
| Library Trustees | 45.00 |
| Cemetery Committee | 45.00 |
| | <hr/> |
| | \$1,955.00 |

Article 5

It was voted that the matter of determining what compensation the town will allow for men and equipment used in repairing highways and opening roads be left in the hands of the selectmen.

Article 6

Raising and appropriating, or appropriating from available funds in the treasury sums of money to pay salaries, expenses, and outlays of the several town departments for the ensuing year. Action on two of the items follows.

Under Public Assistance and Administration, \$10,500 was recommended in the motion. That amount was reduced by an amendment to \$8,500 by a vote of 44 to 19. Under Schools, \$200 was recommended for school committee salaries, and \$78,262.09 for school general expenses. An amendment, which was accepted unanimously, reduced the amount of salaries to \$125, and increased the amount for general expenses to \$78,352.09 to allow for increased school committee expenses.

Article 7

It was voted that the treasurer be authorized, with the approval of the selectmen, to borrow, during the current fiscal year, in anticipation of the revenue of said year, such sums of money as may be necessary for the current expenses of the town, giving the note or notes of the town therefor, these notes to be paid from the revenue of said fiscal year.

Article 8

That the sum of \$1,100 be raised and appropriated to meet the town's share of the cost of Chapter 81 Highway Maintenance, and that the sum of \$12,100 be borrowed under the provisions of Article 7 to meet the state's share of the cost of the work.

Article 9

That the sum of \$2,000 be raised and appropriated to meet the town's share of the cost of Chapter 90 Highway Maintenance, and that the sum of \$4,000 be borrowed under the provisions of Article 7 to meet the state's and the county's share of the cost of the work.

Article 10

That the sum of \$3,000 be raised and appropriated to meet the town's share of the cost of Chapter 90 Highway Construction, and that the sum of \$9,000 be borrowed under the provisions of Article 7 to meet the state's and county's share of the cost of the work, these funds to be used for improvements to New Braintree Road.

An amendment to the motion was made that new con-

struction under Chapter 90 be let out to competitive bidding and be done under bond. Vote on the amendment was by show of hands. The amendment failed to pass, 69 being opposed, 13 in favor.

The motion was then made that the vote on the original motion be by written ballot. This also failed, when, by show of hands, 21 voted no, 6 yes.

The original motion was then voted upon by a show of hands, 40 voting yes, 11 no. The moderator declared the motion carried.

Article 11

That the sum of \$500 be appropriated from the Overlay Surplus for the purposes of a reserve fund.

Article 12

The motion was made that the sum of \$1,000 be transferred from the Highway Machinery Fund to the Highway Machinery Account, \$250 to be used for the purchase of a brush cutter, the balance for ordinary maintenance.

An amendment that \$1,950.58, instead of \$1,000, be transferred, was adopted by a show of hands vote, 53 being in favor, 5 opposed. The original motion, as amended, was accepted by a unanimous vote.

Article 13

It was voted that the Board of Assessors be authorized and instructed to appropriate the sum of \$8,000 from available funds in the treasury for the purpose of reducing the tax levy for the current year.

Article 14

That the trust fund of \$50 received from Dr. John H. Neelley for perpetual care of the east half of Lot 38A in Pine Grove Cemetery, be accepted.

Article 15

That the report of the Bicentennial Anniversary Celebration Committee as printed on pages 6 to 13 inclusive, of the Annual Reports for 1962, be accepted, and that the Committee be continued for one more year to complete any unfinished business, also that the Committee be given a rising vote of thanks. The vote was followed by applause. Members of the Committee: LeRoy C. Spinnery, Chairman; John Robinson, Treasurer; Howard S. Dean, Secretary; Willard C. Rutherford, and Robert P. Wile.

Article 16

The motion that the sum of \$500 be raised and appropriated to oil a section of Foley Road, failed to pass.

Article 17

The article was withdrawn because the question regarding the acceptance of Section 111 of Chapter 41 of the General Laws, providing for vacations for certain town employees, must appear on the state election ballot.

Article 18

The motion that the town vote to raise and appropriate \$340 for vacation pay for the highway employees was withdrawn, when it was explained that a by-law relating to vacations for town employees must be drawn up and acted upon before money for vacations can be voted.

Article 19

The question appeared on the printed ballot. The vote was 89 to 63 in favor of accepting Section 6C of Chapter 40 of the General Laws, which authorizes cities and towns to appropriate money for the removal of snow and ice from private ways therein open to public use.

Article 20

It was voted that the town accept Section 6F of Chapter 40 of the General Laws authorizing the town to make certain repairs on private ways which have been opened to the public for six years or more.

Article 21 — relating to the abolishment of the office of town auditor. The article was withdrawn after the clerk read a letter from Arthur H. MacKinnon, Director of Accounts, stating that under present circumstances, the office of auditor could not be abolished. Mr. Lonergan, chairman of the selectmen, explained that in order to abolish the office, the town would have to vote to have the selectmen appoint an accountant, who must be a resident of the town. At present the town has no accountant but does employ an accounting officer, who does not reside in town.

Article 22

See action under Articles 4 and 6.

Article 23

The motion was made that the town purchase Dean Reservoir together with all rights appurtenant or connected with the same, including the dam at said Reservoir, and that the sum of \$1,700 be raised and appropri-

ated to meet the cost of purchase and legal expenses in acquiring the same.

Following a discussion an amendment was unanimously accepted that action on the matter be postponed for 90 days.

The original motion, as finally amended, provided also that the town raise and appropriate \$200 for legal fees to investigate the feasibility of buying Dean Reservoir, the dam, and water rights.

Article 24

The motion that the article be tabled was defeated by a show of hands vote of 41 to 25.

It was then voted that the selectmen be authorized to petition the Massachusetts Electric Company to install one street light on North Brookfield Road, in the vicinity of property owned by Adam Chestna. There were 2 opposing votes.

Article 25

The motion was made that the sum of \$5,123.18, or any sum less than this amount, be appropriated from available funds in the treasury, if and when such sums are received from the Commonwealth, for use to make permanent repairs to Barre Road.

An amendment was made and withdrawn that the money be spent on Rutland Road instead of Barre Road. An amendment that the article be tabled was defeated by a vote of 38 to 15.

The original motion, accepting the provisions of the article, was approved with several dissenting votes.

Article 26

It was voted that the town purchase a resuscitator and that the sum of \$500 be raised and appropriated to meet the cost thereof.

179 voters, 57.7% of the 310 registered, cast ballots in the election of town officers. 86 voters, 27.7% of those registered attended the business meeting.

Total amount to be raised and appropriated — \$130,264.74, which is \$6,227.21 more than was voted at the annual meeting of 1962.

Special Meeting - May 27, 8 P.M.

Article 1 — relating to the purchase of Dean Reservoir.

It was voted that the article be tabled. Voting was by show of hands, 47 being in favor, 12 opposed.

Article 2

That the town By-Laws be amended by adding the following chapter and sections:

Chapter VI

Vacation Rules and Regulations

SECTION 1 The vacation year of the Town shall be the period from July 1st to June 30th, inclusive.

SECTION 2 All employees of the Town except emergency employees and persons employed by the School Department shall be credited with vacation leave, with pay, as follows:

Every employee of the Town subject to the provisions of the first paragraph of this section, who is in the employment of the Town on July 1st of any vacation year and has actually worked for the Town for forty weeks in the aggregate during the twelve months preceding the first day of July in such vacation year shall be granted vacation leave of two weeks without loss of pay.

SECTION 3 Heads of the respective departments shall grant vacation leaves at such times as, in their opinions, will cause the least interference with the performance of the regular work of the Town.

SECTION 4 Heads of the respective departments shall grant vacation leaves in the vacation year in which they become due, unless, in their opinion, it is impossible or impracticable to do so because of work schedules or emergencies. In no event shall vacation credits be carried over for more than one vacation year.

Voting was by written ballot. 47 voted in favor; 21 were opposed.

Article 3

That the sum of \$340 be appropriated from unappropriated available funds in the treasury to meet the cost of vacation pay for certain town employees.

Voting was by written ballot. 49 were in favor; 21 were opposed.

Article 4

That the sum of \$700 be transferred from the Highway Machinery Fund to the Highway Machinery Account.

The vote was unanimous.

70 voters attended the meeting.

Attorney General Edward W. Brooke approved the by-law adopted under Article 2 on June 7, 1963.

Special Meeting - August 16, 8 P.M.

Article 1

The motion was made that the town purchase Dean Reservoir, together with all rights appurtenant or connected with the same including the dam at said reservoir, and that the sum of \$1,500 be appropriated from unappropriated available funds in the treasury to meet the cost of purchase thereof.

An amendment was unanimously accepted "and that the Planning Board of the Town of Oakham is hereby requested to study and report with recommendations to the next annual town meeting, the desirability of creating a Conservation Commission of this town to acquire and hold this and other lands and rights in perpetuity for the benefit of all citizens of the Town and their heirs." The vote on the motion as amended, was by written ballot. 47 voted in favor; 38 were opposed. The moderator declared that the motion failed to pass, since a two-thirds vote is necessary for the purchase of land by a town.

In addition to the 85 voters present, many Lake Dean summer residents attended the meeting.

Special Meeting - October 4, 8 P.M.

Article 1

The motion was made that the Town approve the \$112,900 indebtedness authorized by the Quabbin Regional District School Committee on September 5, 1963, for acquiring a site and for preparing architectural and engineering plans for the construction of a Junior-Senior High School, and that the vote be by secret ballot.

For the first time printed YES-NO slips were used. The result of the voting was 59 yes, 8 no.

Special Meeting - November 13, 8 P.M.

All votes were unanimous, except on Articles 6 and 7

Article 1

It was voted that the sum of \$3,500 be appropriated from unappropriated available funds in the treasury for use to pay costs of snow removal and sanding for the current year.

Article 2

That the sum of \$2,000 be appropriated from unappro-

priated available funds in the treasury to meet Public Assistance charges for the current year.

Article 3

That the sum of \$500, received as state aid for library purposes, be appropriated from unappropriated available funds in the treasury for use to meet the cost of library expenses during the current year.

Article 4

That the sum of \$2,000 be transferred from the Highway Machinery Fund to the Highway Machinery Account.

Article 5

That the by-laws of the Town be amended by adding the following section and chapter.

Chapter VII

Inspector of Gas Piping and Gas Appliances

SECTION 1 The Board of Selectmen shall annually, during the month of March, appoint one inspector of gas piping and gas appliances in buildings, whose duties shall be the enforcement of rules and regulations adopted by the Gas Regulatory Board established under Section 12H of Chapter 25 of the General Laws, as amended.

Article 6

That the sum of \$700 be appropriated from unappropriated available funds in the treasury for use to pay land damage judgments and legal fees incurred in connection with the layout of New Braintree Road. There was one opposing vote.

Article 7

That the Town purchase a new truck for the Highway Department and turn in the two trucks now owned by the Town in part payment therefor, the balance of the funds for this purchase to be provided for by appropriating the sum of \$500 from unappropriated available funds in the treasury and borrowing the sum of \$1,700 under the provisions of Chapter 44, Section 7 of the General Laws.

Voting was by show of hands, 17 voters being in favor, 5 opposed.

Article 8

That the sum of \$600 be appropriated from the Cafeteria Classroom Alteration Account for use to meet certain school expenses.

30 voters attended the meeting.

Attorney General Edward W. Brooks approved the by-law adopted under Article 5 on November 20, 1963.

Special Meeting - December 30, 7:30 P.M.

All votes were unanimous.

Article 1

It was voted that the sum of \$358.57 be transferred from the Interest Account to the Veterans' Service Account.

Article 2

That the sum of \$54.78 be transferred from the Public Assistance and Administration Account to the Highway Department Account.

Article 3

That the sum of \$94.15 be appropriated from the Bicentennial Celebration Fund for use to pay charges incurred in connection with the Bicentennial Celebration.

12 voters attended the meeting.

DOROTHY P. DAY, Clerk

REPORT OF THE BOARD OF SELECTMEN**Appointments**

| | |
|--------------------------------|----------------------|
| Chief of Police | Walter E. Cole |
| Fire Warden | Elwin H. Whitman |
| Civil Defense Director | Wesley H. Dwelly |
| Dog Officer | Waclaw S. Smichinski |
| Wire Inspector | LeRoy C. Spinney |
| Sealer of Weights and Measures | Frederick H. Stone |
| Inspector of Animals | Henry W. Stone, Jr. |
| Inspector of Slaughtering | Henry W. Stone, Jr. |
| Veterans' Agent | Anthony A. Lupa |
| Superintendent of Streets | Harold E. Gray |
| Burial Agent | Theodore F. Murphy |
| Custodian of Town Hall | Charles T. Casault |
| Town Counsel | Arthur L. Beaudette |
| Accounting Officer | Eugene F. Connolly |

Police Officers

| | |
|--------------------|------------------|
| Frederick G. Stone | Walter W. Nelson |
| Ronald W. Wilkins | Norman L. Drolet |

Jurors

| | |
|-------------------------|--------------------|
| W. Aubrey March (Drawn) | Marvell Mann |
| Richard J. Hardsog | Francis Mucha |
| Donald C. Agar | William C. Dermody |

Board of Appeals

| | |
|---------------------|----------------|
| Lewis A. Hodgkinson | Stanley Jamara |
| Raymond H. Field | |

Board of Registrars

| | |
|----------------|-------------------|
| Dorothy P. Day | LeRoy C. Spinney |
| Leone Daniels | Arthur F. Bealand |

The organization of the Board continued the same as in the past few years with Walter W. Nelson acting as Chairman of the Board of Health and Roger H. Lonergan as Chairman of the Board of Selectmen and as Prudential Member of the Quaboag Welfare District.

FINANCES

During the year the Board examined and approved twenty eight Treasury Warrants authorizing the payment, transfer or deposit of a total of \$247,281.38. Most of the funds for these transactions were provided for at the Annual Town Meeting in March and were raised by direct taxation. However, because of unforeseen events it was necessary to appropriate additional sums from available funds in the treasury for Snow Removal and Sanding, Public Assistance, Veterans' Benefits, Vacation Pay, for the purchase of a new truck for the Highway Department, and for land damages. This reduced the amount of Free Cash by \$7,040 and will limit the amount that can be used in 1964 to reduce the tax levy.

Breakdown of Total Payments

| | |
|---|--------------|
| Operating Expenses | \$196,611.30 |
| Stabilization Fund Deposit | 4,500.00 |
| Deposits of bequests, interest, perpetual care funds, etc. | 293.00 |
| Retirement and Withholding payments, refunds, etc. | 8,374.42 |
| Repayment of temporary loans | 37,100.00 |
| Alden Fund | 402.66 |
| Total | \$247,281.38 |

| Classification | Total Expended | Percent of Total |
|-----------------------------|-------------------|---------------------|
| General Government | \$ 4,812.93 | 2.4 |
| Public Safety | 5,638.94 | 2.9 |
| Health and Sanitation | 246.70 | 0.1 |
| Streets and Highways | 60,432.65 | 30.8 |
| Public Assistance | 24,212.36 | 12.3 |
| Schools and Education | 87,754.28 | 44.6 |
| Recreation and Unclassified | 2,375.84 | 1.2 |
| Cemeteries | 1,354.69 | 0.7 |
| Interest and Maturing Debt | 4,836.03 | 2.5 |
| Assessments | 4,946.88 | 2.5 |
| Totals | \$196,611.30 | 100.0 |

Since there is considerable interest in the financial affairs of the town at the present time it may be of assistance to the voters to explain some of the terms used and how certain figures are arrived at. The following are a few of the more common terms:

SURPLUS REVENUE (Also referred to as the amount in the Excess and Deficiency Account) is the amount by which the Cash, Accounts Receivable and other floating assets exceed the liabilities and reserves at any particular time.

CASH refers to the actual amount of cash in the custody of the treasurer or on deposit to the town's account. It does not include trust funds, stabilization funds or any other funds set aside for a particular purpose.

ACCOUNTS RECEIVABLE include uncollected taxes, tax titles and possessions, Federal, State and County reimbursements due and other receipts to be collected.

LIABILITIES AND RESERVES include temporary loans to be repaid, state and county assessments, payroll deductions, income from trust funds, revolving funds, Federal grants, appropriation balances, sale of cemetery lot funds, highway machinery funds, overlays reserved for abatements, revenue reserved until collected and other miscellaneous items.

Surplus revenue is built up in the following ways:

Automatically

(a) by the return of unexpended balances of general appropriations to surplus revenue at the end of the fiscal year.

(b) from the excess of receipts from sources other than taxation over estimated receipts, as used by the assessors, and from taxes from supplementary assessments made after the tax rate has been set.

By vote of the town:

(a) by voting to return any unexpended balance of an appropriation made for a special purpose, where such purpose has been accomplished, to surplus revenue.

(b) by voting all or any part of a business enterprise into surplus revenue.

(c) by voting an appropriation directly from taxation into surplus revenue.

Surplus Revenue is reduced:

Automatically

(a) when actual receipts during any fiscal year are less than the estimated receipts used by the assessors in determining the amount to be raised by taxation.

(b) when state or county assessments exceed the

figures used by the assessors when determining the amount to be raised by taxation.

(c) when surplus revenue funds are used (with the approval of the Director of Accounts) in case of extreme emergency.

By vote of the town:

(a) when the town votes to appropriate sums of money from "unappropriated available funds in the treasury" for any purpose.

(b) when the town votes to use surplus revenue funds to reduce the tax levy.

FREE CASH is the amount of the Surplus Revenue account over and above uncollected taxes for the previous years. This is also sometimes referred to as "available funds." The amount of Free Cash as of the first of January is certified annually for each city and town in the Commonwealth by the Director of Accounts and no municipality is allowed to appropriate funds totalling more than the amount so certified during the year.

The following are the amounts of Free Cash certified for the Town of Oakham as of January first of the years listed:

| | |
|------|-------------|
| 1960 | \$25,119.74 |
| 1961 | 14,149.72 |
| 1962 | 23,900.93 |
| 1963 | 16,246.63 |

STREETS AND HIGHWAYS

Reconstruction of New Braintree Road under Chapter 90 Construction continued in a westerly direction to a point a short distance beyond Lincoln Road. Excavation, embankment and drainage were substantially completed and the first course of gravel surface was placed and graded by the end of the year.

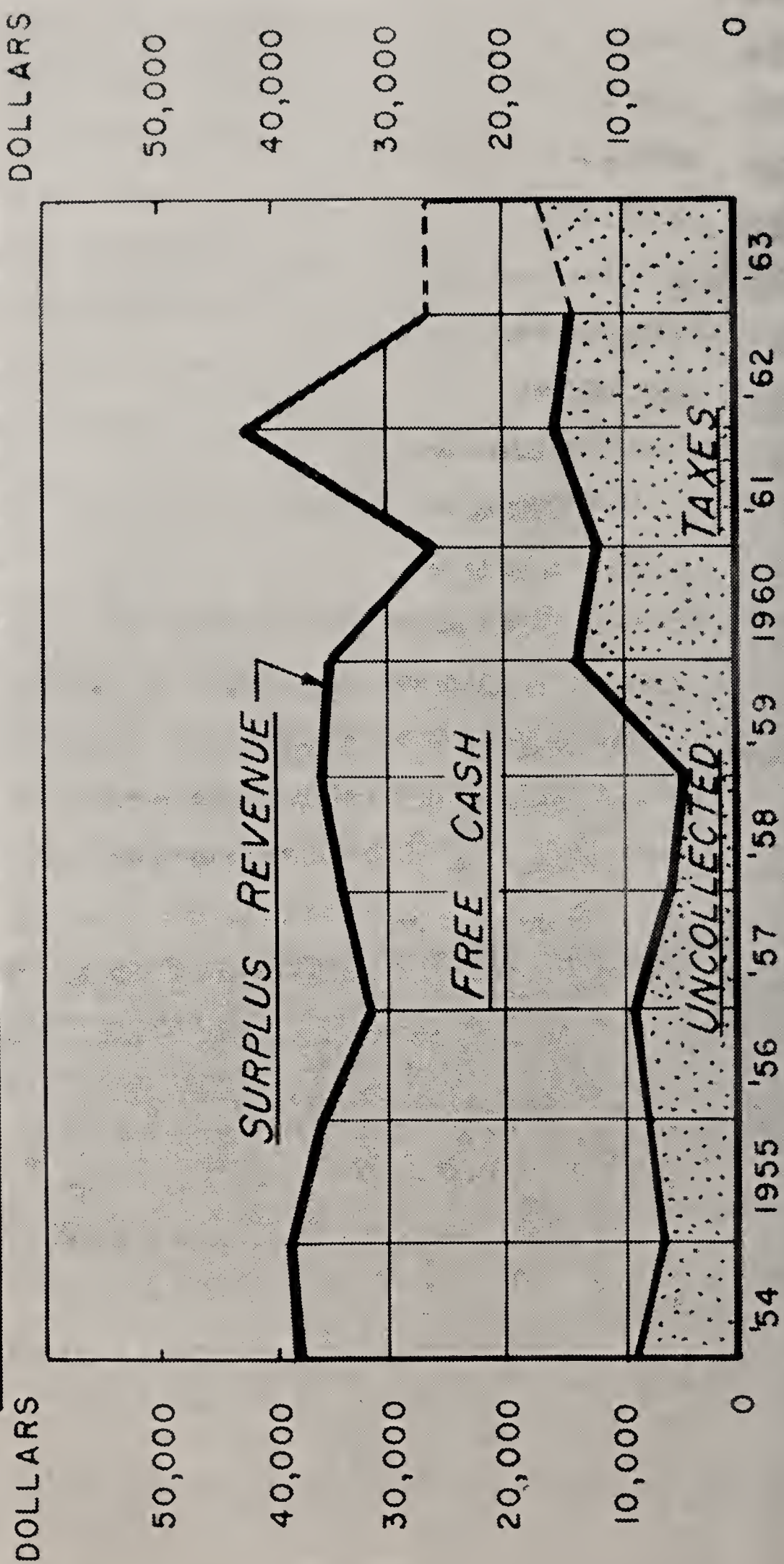
Work was resumed on Barre Road using Chapter 782 and some Chapter 81 funds and about 1200 feet of roadway was completed. It is our understanding that additional state funds will be available to continue work on this road in 1964.

Maintenance of other roads in the town was continued under the provisions of Chapter 81 and 90 Maintenance.

GENERAL

Although, as stated in the introduction, the affairs of the town during the year were more or less routine some activity did take place.

SURPLUS REVENUE-UNCOLLECTED TAXES=FREE CASH



The town voted to join with the towns of Barre, Hardwick and Hubbardston in the formation of a junior-senior regional high school district and later approved the vote of the regional district school committee to incur debt for site purchase and planning costs. Both votes were by an overwhelming majority.

Proposals to have the town purchase Lake Dean were twice tabled and finally defeated but articles to allow the town to raise funds for snow removal and ordinary repairs to certain private roads in the Lake Dean area were approved.

Also the town passed amendments to its by-laws authorizing vacation pay for full time employees and authorizing the selectmen to appoint an “inspector of gas piping and gas appliances in buildings.”

LICENSES AND PERMITS ISSUED

| | |
|------------------------------|---|
| Sale of milk, cream and | |
| margarine | 3 |
| Sale of Ice cream, tonic and | |
| confectionaries on Sunday | 3 |
| Common victualler | 2 |
| Gunsmith | 1 |
| Sale of firearms | 1 |

Respectfully submitted,

JOHN P. O'DONNELL
ROGER H. LONERGAN
WALTER W. NELSON

REPORT OF THE TAX COLLECTOR

| | | | |
|------------------------------------|----|----------|-------------|
| 1959 | | | |
| Outstanding December 31, 1962 | | \$ | 526.56 |
| Paid Treasurer | \$ | 464.08 | |
| Outstanding December 31, 1963 | | 62.48 | |
| <hr/> | | | |
| | \$ | 526.56 | \$ 526.56 |
| 1960 | | | |
| Outstanding December 31, 1962 | | \$ | 1,825.97 |
| Paid Treasurer | \$ | 556.46 | |
| Outstanding December 31, 1963 | | 1,269.51 | |
| <hr/> | | | |
| | \$ | 1,825.97 | \$ 1,825.97 |
| 1961 | | | |
| Outstanding December 31, 1962 | | \$ | 6,126.78 |
| Paid Treasurer | \$ | 2,469.95 | |
| Outstanding December 31, 1963 | | | |
| Poll | | 26.00 | |
| Farm Animal | | 56.84 | |
| Excise | | 1,132.25 | |
| Personal Property | | 453.60 | |
| Real Estate | | 1,988.14 | |
| <hr/> | | | |
| | \$ | 6,126.78 | \$ 6,126.78 |
| 1962 | | | |
| Outstanding Poll December 31, 1962 | | \$ | 70.00 |
| Paid Treasurer | \$ | 18.00 | |
| Outstanding December 31, 1963 | | 52.00 | |
| <hr/> | | | |
| | \$ | 70.00 | \$ 70.00 |
| 1962 | | | |
| Outstanding Personal Property | | \$ | 1,232.16 |
| Paid Treasurer | \$ | 489.60 | |
| Outstanding December 31, 1963 | | 742.56 | |
| <hr/> | | | |
| | \$ | 1,232.16 | \$ 1,232.16 |
| 1962 | | | |
| Outstanding Real Etsate | | \$ | 6,887.11 |
| Paid Treasurer | \$ | 4,273.75 | |
| Outstanding December 31, 1963 | | 2,613.36 | |
| <hr/> | | | |
| | \$ | 6,887.11 | \$ 6,887.11 |

GENERAL GOVERNMENT

27

| | | | |
|---|------|-----------|--------------|
| | 1962 | | |
| Outstanding Farm Animal | | \$ | 73.17 |
| Outstanding December 31, 1963 | \$ | 73.17 | |
| | | ----- | |
| | \$ | 73.17 | \$ 73.17 |
| | 1962 | | |
| Outstanding Excise | | \$ | 4,504.94 |
| Additional Commitments received in 1963 | | | 195.33 |
| Paid Treasurer | \$ | 2,298.00 | |
| Abatements | | 375.88 | |
| Outstanding December 31, 1963 | | 2,121.39 | |
| | | ----- | |
| | \$ | 4,795.27 | \$ 4,700.27 |
| Refunded | | -95.00 | |
| | | ----- | |
| | \$ | 4,700.27 | \$ 4,700.27 |
| | 1963 | | |
| Outstanding Poll Tax | | \$ | 322.00 |
| Paid Treasurer | \$ | 226.00 | |
| Abatements | | 6.00 | |
| Outstanding December 31, 1963 | | 90.00 | |
| | | ----- | |
| | \$ | 322.00 | \$ 322.00 |
| | 1963 | | |
| Outstanding Farm Animal | | \$ | 283.63 |
| Paid Treasurer | \$ | 103.50 | |
| Outstanding December 31, 1963 | | 180.13 | |
| | | ----- | |
| | \$ | 283.63 | \$ 283.63 |
| | 1963 | | |
| Outstanding Personal Property | | \$ | 22,152.90 |
| Paid Treasurer | \$ | 20,872.52 | |
| Outstanding December 31, 1963 | | 1,280.38 | |
| | | ----- | |
| | \$ | 22,152.90 | \$ 22,152.90 |
| | 1963 | | |
| Outstanding Real Estate | | \$ | 52,054.80 |
| Paid Treasurer | \$ | 40,562.70 | |
| Abatements | | 2,325.16 | |
| Tax Title | | 49.00 | |
| Outstanding December 31, 1963 | | 9,397.94 | |
| | | ----- | |
| | \$ | 52,334.80 | \$ 52,054.80 |

| | | |
|-------------------------------|--------------|--------------|
| Refunded | —280.00 | |
| | <hr/> | |
| | \$ 52,054.80 | \$ 52,054.80 |
| 1963 | | |
| Outstanding Excise | | \$ 14,701.34 |
| Paid Treasurer | \$ 6,612.08 | |
| Abatements | 1,103.49 | |
| Outstanding December 31, 1963 | 7,095.60 | |
| | <hr/> | |
| | \$ 14,811.17 | \$ 14,701.34 |
| Refunded | —109.83 | |
| | <hr/> | |
| | \$ 14,701.34 | \$ 14,701.34 |

Interest and Costs

| | | | |
|----------------------|----|--------|--------|
| Total Received | | \$ | 174.75 |
| Total Paid Treasurer | \$ | 174.75 | |

Summary

| | |
|---------------------------------|--------------|
| Total Taxes Collected | \$ 78,946.64 |
| Total Received in Lieu of Taxes | 7,089.74 |
| Total Interest and Costs | 174.75 |
| | <hr/> |
| | \$ 86,211.13 |

Maude M. Stone,
Collector of Taxes

REPORT OF THE TOWN TREASURER

I am pleased to submit my first report as Town Treasurer.

During the year 1963 long term debt owed by the Town was reduced \$4,500.00. Revenue and Disbursements increased by about ten percent above 1962.

Trust and general funds increased to \$70,973.40 an improvement of almost \$3,500.00 over 1962.

I wish to thank everyone for their help and consideration.

Respectfully submitted,

RICHARD J. HARDSOG

Statement of Treasurer's Cash

| | General Fund | Alden Fund |
|--|-----------------|---------------|
| Balance January 1, 1963 | \$ 30,189.71 | \$ |
| Received during 1963 | 245,537.93 | 957.76 |
| | ----- | ----- |
| | 275,727.64 | 957.76 |
| Disbursed during 1963 | 246,878.72 | 402.66 |
| | ----- | ----- |
| Balance December 31, 1963 | \$ 28,848.92 | \$ 555.10 |
| Cash in General Fund including Alden Fund, December 31, 1963 | \$ 29,404.02 | |

DEPARTMENTAL REPORTS

TRUST AND OTHER FUNDS

| | Original Amount | Balance January 1 | Received during '63 | Disbursed during '63 | Interest Credited '63 | Balance 12-31-'63 |
|--------------------------------------|--------------------|----------------------|------------------------|-------------------------|--------------------------|----------------------|
| Library Trust Funds | | | | | | |
| Harriet F. Gifford | \$ 5,000.00 | \$ 6,153.60 | | \$ 1,000.00 | \$ 248.58 | \$ 5,402.18 |
| Carl Wheeler Fobes | 1,000.00 | 1,256.59 | | 250.00 | 52.22 | 1,058.81 |
| B. P. Clark Legacy | 605.78 | 1,101.83 | | 250.00 | 56.17 | 908.00 |
| Samuel R. Dean Legacy | 1,513.52 | 1,891.68 | | | 81.66 | 1,973.34 |
| Ethel Braman Fobes | 100.00 | 154.72 | | | 6.66 | 161.38 |
| Fobes Memorial | 2,000.00 | 2,159.65 | | | 87.68 | 2,247.33 |
| Alfred Parks Wright | 500.00 | 771.85 | | | 31.32 | 803.17 |
| J. H. O. Lovell Fund | 153.00 | 359.70 | | | 14.58 | 374.28 |
| | \$ 10,872.30 | \$ 13,849.62 | | \$ 1,500.00 | \$ 578.87 | \$ 12,928.49 |
| Special Funds | | | | | | |
| Post War Rehabilitation Fund | \$ | 444.77 | | \$ | 18.51 | \$ 463.28 |
| Henry Park Wright Fund | | 440.11 | | | 18.98 | 459.09 |
| Cemetery Perpetual Care Funds | \$ | 12,720.32 | | 565.45 | *565.45 | 12,720.32 |
| Cemetery Perpetual Care Income Acct. | | 871.79 | | | 36.31 | 908.10 |
| Stabilization Fund | | 5,734.97 | 4,500.00 | | 280.07 | 10,515.04 |
| Alden Fund Cash in Savings Bank | | 3,432.04 | | | 143.02 | 3,575.06 |
| | \$ | 37,493.62 | \$ 4,500.00 | \$ 2,065.45 | \$ 1,641.21 | \$ 41,569.38 |
| *Deposited in General Fund | | | | | | |

ALDEN FUND

| | |
|------------------------------------|-------------|
| Balance on Deposit in Savings | |
| Bank, January 1, 1963 | \$ 3,432.04 |
| Interest added in 1963 | 143.02 |
| Balance on Deposit in Savings | |
| Bank, December 31, 1963 | 3,575.06 |
| Dividends Received in 1963 on | |
| Marketable Securities | 957.76 |
| Disbursements from Income for 1963 | 402.66 |
| Balance in General fund for 1963 | 555.10 |

ALDEN FUND SECURITIES

| | |
|--------------------------------------|--------------|
| Number of Shares of Massachusetts | |
| Investors Trust held January 1, 1963 | 1,312 |
| Number of above shares held | |
| December 31, 1963 | 1,312 |
| <hr/> | |
| Market value of shares as of | |
| December 31, 1963 at \$15.25 each | \$ 20,008.00 |
| Cash Received in 1963 and deposited | |
| in general fund | \$ 957.76 |
| Payments made in 1963 | 402.66 |
| <hr/> | |
| Deposited in General Fund | \$ 555.10 |

MUNICIPAL DEBT

| | Balance 1-1-63 | Borrowed in 1963 | Payments in 1963 | Balance 12-31-63 |
|--|-------------------|---------------------|---------------------|---------------------|
| School Building | | | | |
| Remodeling Loan of 1950 | \$ 4,500.00 | | \$ 500.00 | \$ 4,000.00 |
| Fire Sation Loan of 1957 | 4,000.00 | | 2,000.00 | 2,000.00 |
| Fire Fighting Equipment loan of 1961 | 4,000.00 | | 2,000.00 | 2,000.00 |
| Anticipation Reimbursement Loan of December 27, 1962 | 12,100.00 | | 12,100.00 | |
| Anticipation Reimbursement Loan of March 20, 1963, Chapter 81 | | 12,100.00 | | 12,100.00 |
| Anticipation Reimbursement Loan of June 25, 1963, Chapter 90 | | 13,000.00 | | 13,000.00 |
| Anticipation of Revenue Loan of August 8, 1963 | | 25,000.00 | 25,000.00 | |
| Highway Equipment Loan of March 1, 1963, New Sander | | 1,500.00 | | 1,500.00 |
| Highway Equipment Loan of November 19, 1963, New Truck | | 1,700.00 | | 1,700.00 |
| | \$ 24,600.00 | \$ 53,300.00 | \$ 41,600.00 | \$ 36,300.00 |

REPORT OF THE ACCOUNTING OFFICER

I hereby submit the following report for the year ending December 31, 1963.

During the past year 28 Treasury Warrants were presented to the Board of Selectmen for examination and approval and paid by the Treasurer. The warrants listed expenditures which totalled \$246,878.72. In addition \$402.66 was listed and expended from the Alden Fund.

Receipts for 1962 totalled \$245,537.93 in the general fund and \$957.76 for the Alden Fund. The cash balance on hand January 1, 1964, \$28,848.92.

The outstanding debt of the town as of December 31, 1963, stands at \$11,200.00. Of this amount \$4000.00 is outside the debt limit. A temporary loan of \$25,100.00 will be paid in 1964 from reimbursements by the Commonwealth and County on highway contracts.

A balance sheet showing the financial standing of the town will be found in this report along with a statement showing the expenditures of the various appropriations and other accounts.

Respectfully submitted,

EUGENE F. CONNOLLY,
Accounting Officer

REPORT OF THE PLANNING BOARD

The Planning Board takes pleasure in presenting the sixth annual report to the Town of Oakham.

The Board organized for the year 1963 with Mrs. Eloise Kuhner as Chairman, Charles R. Dean as Clerk, and with the following other members: Richard G. Riley, Russell E. Crombie and Francis Brennan.

Lot plans of Leslie Stewart, William Wareing and the Estate of Joseph Prunier were acted on and approved.

A by-law regarding House Trailers and Trailers Parks is being drawn up and will be presented to Voters of Oakham at a later date.

The Base Map of the Town of Oakham is near completion.

Respectfully submitted,

MRS. ELOISE KUHNER
RICHARD G. RILEY
CHARLES R. DEAN
RUSSELL E. CROMBIE
FRANCIS BRENNAN

REPORT OF THE SCHOOL STUDY COMMITTEE
and the
REGIONAL SCHOOL DISTRICT PLANNING
COMMITTEE

Copies of the report of the Regional School District Planning Board representing the towns of Barre, Hardwick, Hubbardston and Oakham, giving its findings and recommendations, were forwarded to the selectmen of the several towns on January third and since the report recommended the formation of a regional school district and the construction of a regional junior-senior high school, copies of the proposed agreement were also forwarded.

Special town meetings were held in all four towns on Saturday, February second and as all four towns voted in the affirmative the regional school district was formed.

This action terminated the duties of both committees.

We would like to take this opportunity to thank the citizens of Oakham for the interest that they have taken in this problem and for having given us the opportunity to serve on these committees.

Norman Drolet
Max H. Kuhner
Roger H. Lonergan
Dorothy V. Lupa
Willard C. Rutherford

School Study Committee

Max H. Kuhner
Roger H. Lonergan
Willard C. Rutherford

Regional School District
Planning Committee

**REPORT OF THE
BICENTENNIAL CELEBRATION COMMITTEE**

Activities of the Committee during the year consisted principally of cleaning up unfinished business left over from 1962, collecting and storing records, and other miscellaneous details. A bronze plaque to be placed on the boulder in front of the Bicentennial Oak has been ordered and estimates have been obtained on the cost of a marker, to be placed on or near the stump of the "leaning elm."

With all bills paid up to date, including the plaque referred to above, the balance in the Bicentennial Celebration Fund at the end of the year was \$699.29.

It is the committee's recommendation that a part of this balance, possibly \$250, be placed in a savings bank and allowed to draw interest until the year 2012 at which time it would be made available to the town for its 250th anniversary celebration. The value of the fund at that time should be over \$2,000. The remaining amount in the Fund could be returned to the General Treasury.

Respectfully submitted,

LeRoy Spinney, Chairman
John Robinson, Treasurer
Howard Dean, Secretary
Willard Rutherford
Robert Wile

Bicentennial Anniversary
Celebration Committee

PUBLIC SAFETY



Reports of the

Police Department
Fire Department
Tree Warden

REPORT OF THE CHIEF OF POLICE

| | |
|---------------|-----------|
| Appropriation | \$ 700.00 |
| Expended | 699.35 |

The Department continued its regular duties throughout the year including inspection of vacant properties, directing traffic, traffic patrols and investigations of complaints.

Several emergency trips to the hospital were carried out and in at least two instances prompt action and proper use of the resuscitator were responsible for saving lives.

Several courses in the proper use of the resuscitator have been given to people of the town and at the present time the following persons are qualified to give first aid using the resuscitator:

| | |
|----------------|--------------|
| Walter E. Cole | Dorothy Day |
| Norman Drolet | Ruth Drolet |
| Walter Nelson | Marie Jamara |
| Ronald Wilkins | Daisy Widing |

Plus the officers and several members of the fire department.

During the year three members of the Department took and passed advanced courses conducted by the State Police at Hardwick

Respectfully submitted,

WALTER E. COLE,
Chief of Police

REPORT OF THE FIRE DEPARTMENT

| | |
|---------------|-------------|
| Appropriation | \$ 2,500.00 |
| Expended | \$ 2,496.79 |

Principal items of fire fighting equipment owned by the town:

- 1—1960 International-Maynard pumper-tanker
- 1—1953 Ford pumper-tanker
- 1—1952 International tanker
- 2—Hale portable pumps
- 1—Scott Air-Pac
- 7—Indian pump tanks
 - 1,000' 2½" hose
 - 1,200' 1½" hose

Extension and roof ladders

E. & J. Resuscitator

Fires reported during the year:

3 dwelling (chimney)

1 barn

1 power transformer

5 brush or grass

6 at town dump

Continued progress is being made by the department in maintaining and improving equipment.

As the town grows and costs of all things are marked with a steady increase, we have been able to stay within our budget. Credit for this goes to the members, who continued to serve without salaries.

During 1963 over three hundred man hours were spent in fire fighting alone. Considerable more time was spent in other activities which, while less spectacular are equally necessary in maintaining a Fire Department.

Our third biennial auction is scheduled for the coming year. Funds realized thusly are an important part of our budget, and do not increase the taxpayer's burden.

Respectfully submitted,

ELWIN H. WHITMAN,

Chief of the Fire Department

REPORT OF THE TREE WARDEN

| | Insect Pest Control | Dutch Elm Disease | Tree Warden |
|---------------|------------------------|----------------------|----------------|
| Appropriation | \$ 100.00 | \$ 650.00 | \$ 150.00 |
| Expended | 100.00 | 650.50 | 114.80 |

A total of 56 elms were cut down and destroyed by the town and State crews during the year. Also 8 elms on or near M.D.C. property were cut down and removed by that department.

The town received \$28.58 from the County and the equivalent of \$300 in labor and equipment from the State to help carry out this program.

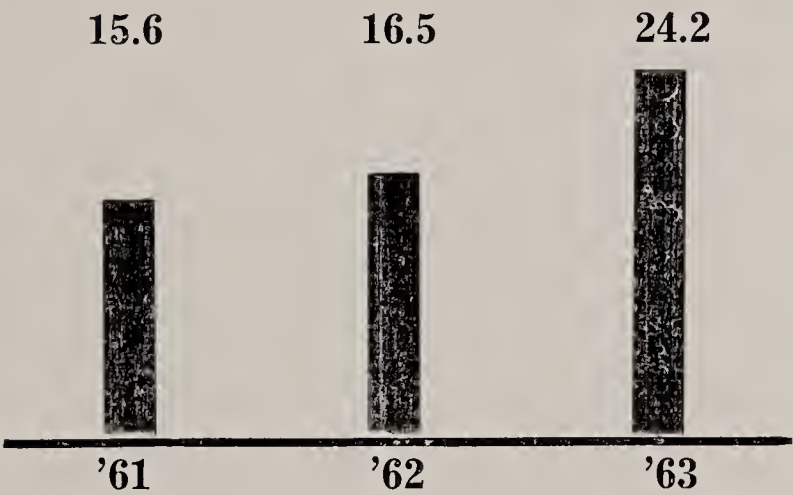
Insect pest control money was used for spraying poison ivy along Coldbrook and Rutland Roads and around Wright Park.

Tree warden money was used to repair the large elm near the Congregational Church and to remove trees and branches that were dangerous.

H. ROSCOE CRAWFORD,

Tree Warden

PUBLIC ASSISTANCE



Report of the
Board of Public Welfare
and the
Charlton Home Farm

REPORT OF THE BOARD OF PUBLIC WELFARE

| Item | Public Assistance | Admin. | Total |
|------------------|-------------------|-----------|-------------|
| Expenditures | \$23,153.79 | \$ 400.00 | \$23,553.79 |
| Reimbursements | 17,268.27 | | 17,268.27 |
| Net Cost to Town | \$ 5,885.52 | \$ 400.00 | \$ 5,885.52 |

Public Assistance and Administration costs took a sharp rise in 1963 over those for 1962. Although some increase was anticipated and included in our 1962 budget request, Medical Aid for the Aged charges rose far more than expected.

The following tabulations give a comparison of 1962 and 1963 gross expenses and balances:

DEPARTMENTAL REPORTS

Gross Expenditures

| Account | 1962 | 1963 |
|---------------------------|--------------|--------------|
| General Assistance | | \$ 807.80 |
| Old Age Assistance | \$ 13,346.85 | \$ 12,757.50 |
| Med. Assist. Aged | 774.70 | 8,801.17 |
| Aid to Dependent Children | 818.20 | 399.15 |
| Disability Assistance | ---- | ---- |
| Administration | 350.00 | 400.00 |
| Other | 102.70 | 388.17 |

Federal Balances

| Account | 1962 | 1963 |
|---------------------------|-------------|-----------|
| Old Age Assistance | \$ 1,876.17 | \$ 443.02 |
| Medical Assist. Aged | 900.95 | 484.72 |
| Aid to Dependent Children | 323.71 | 314.07 |
| Disability Assistance | 399.92 | 399.92 |

From the above tabulations it is apparent that the principal reason for the large increase in Public Assistance costs is the rapid enlargement of the Medical Aid for the Aged program. This also points out the advantage of having fairly substantial balances in the Federal Accounts in order to meet sudden and unexpected increases in charges, usually medical.

Case Loads

| Category | 1961 | 1962 | 1963 |
|----------|------|------|------|
| O.A.A. | 13 | 13 | 13 |
| A.D.C. | 1 | 1 | 1 |
| D.A. | 1 | 1 | 1 |
| M.A.A. | 1 | 1 | 3 |
| G.R. | -- | -- | 1 |

REPORT OF THE QUABOAG WELFARE DISTRICT

Various changes which took place during the year once again broaden certain phases of our public assistance programs.

Extension of Aid to Children of Unemployed Parents recently approved includes a provision for continuing Aid to Children of Unemployed Parents from June 30, 1962, to June 30, 1967.

In addition, the Federal requirement that local agencies provide social services for families also requires that similar services shall be provided for aged and disabled individuals, which, in Massachusetts, includes applicants and recipients of

Old Age Assistance, Medical Assistance for the Aged and Disability Assistance.

The general purpose of providing such services is to help families and individuals to maintain or restore themselves as useful, productive individuals by assisting them to become self-supporting, independent, able to care for themselves and to afford them the opportunity to participate in community life.

A problem might possibly exist if the homemaking does not provide for: budget management to meet essential needs; meeting hygiene needs, such as wholesome and regular meals, personal hygiene, provision, care and cleanliness of clothing; management of household chores so as to provide some regularity in the daily living plan and minimum standards of cleanliness and household safety, attention to home decoration and maintenance of furnishings and equipment. The severity of the problem will vary according to age, physical condition, out-of-home responsibilities, activities, etc.

A new law effective August 11, 1963, provides for payment of medical care rendered by institutions prior to the date of application in Disability Assistance. This amendment to the General Laws now provides for certain medical vendor payments for services rendered prior to the date of application in all of the federally aided categories except Old Age Assistance.

Effective September 1, 1963, payments on Old Age Assistance were increased in accordance with an increase in the cost of living as reported by the Division on the Necessaries of Life.

The cost of living index shows an increase of 5.1% from the period May 1960 to July 1963. In order to effect this change, it was necessary to substitute 36% as the budget adjustment for the current figure of 30.9%

Effective October 1, 1963, payments on Old Age Assistance were increased from \$4.00 to \$5.00 a month due to a \$1.00 increase for Leisure Time activity. Administration of Public Assistance presents many problems. Often there is a home situation that makes it difficult for the head of the family to keep his job. A man with initiative and force might, of course, overcome this difficulty but weaker men are often helpless before it. It is because of situations like this that social workers have found it necessary to study not only the economic condition of a family but also the family relationships.

Failure to do this often leads to unfortunate situations which injure not only the person in need but also the relief organization and the community as a whole.

The determination of the real cause of an individual's dependency is the biggest single problem faced by relief agencies at the present time.

1963 FINANCIAL REPORT GENERAL ASSISTANCE

Receipts

| | | |
|------------------------------|-------|--------------|
| From Appropriation . (Public | | |
| Assistance Control Account) | \$ | 8,500.00 |
| Special Town Meeting | | 2,000.00 |
| | ----- | \$ 10,500.00 |

Payments

| | | |
|---------------------------------|-------|--------------|
| Paid on Selectmen's Warrants | \$ | 807.80 |
| Transferred to: | | |
| Old Age Assistance Account | | 3,987.52 |
| Med. Assist. for the Aged Acct. | | 5,140.67 |
| Quaboag Welfare District Acct. | | 400.00 |
| Unexpended balance returned to | | |
| Revenue Account | | 164.01 |
| | ----- | \$ 10,500.00 |

OLD AGE ASSISTANCE

Receipts

| | | |
|-----------------------------------|-------|--------------|
| Federal Reimbursements | \$ | 7,725.00 |
| Federal Grants Acct. 1-1-63 | | 1,876.17 |
| State Reimbursements to Estimated | | |
| Receipts | | 3,708.52 |
| Other Towns Reimbursements to | | |
| Estimated Receipts | | 117.10 |
| Recovery to Special Account | | 500.00 |
| Old Age Meal Tax to | | |
| Estimated Receipts | | 456.26 |
| Transferred from Public | | |
| Assistance Control Account | | 3,987.52 |
| | ----- | \$ 18,370.57 |

Payments

| | | |
|----------------------------------|----|-----------|
| Paid on Selectmen's Warrants | \$ | 12,757.50 |
| Federal Account 12-31-63 | | 443.02 |
| State Reimbursement to Estimated | | |
| Receipts | | 3,708.52 |

PUBLIC ASSISTANCE

45

| | | |
|--|--------|--------------|
| Recovery to Special Account | 500.00 | |
| Old Age Meal Tax to Estimated Receipts | 456.26 | |
| Payments to Other Cities and Towns | 388.17 | |
| Reimbursements from Other Cities and Towns | 117.10 | |
| | ----- | \$ 18,370.57 |

MEDICAL ASSISTANCE FOR THE AGED**Receipts**

| | | |
|--|-------------|--------------|
| Federal Reimbursements | \$ 3,244.27 | |
| Federal Grants Account 1-1-63 | 900.95 | |
| State Reimbursements to Estimated Receipts | 2,104.83 | |
| Transferred from Public Assistance Control Account | 5,140.67 | |
| | ----- | \$ 11,390.72 |

Payments

| | | |
|--|-------------|--------------|
| Paid on Selectmen's Warrants | \$ 8,801.17 | |
| Federal Account 12-31-63 | 484.72 | |
| State Reimbursements to Estimated Receipts | 2,104.83 | |
| | ----- | \$ 11,390.72 |

AID TO FAMILIES WITH DEPENDENT CHILDREN**Receipts**

| | | |
|--|-----------|-----------|
| Federal Reimbursements | \$ 389.50 | |
| Federal Grants Account 1-1-63 | 323.72 | |
| State Reimbursements to Estimated Receipts | 226.27 | |
| | ----- | \$ 939.89 |

Payments

| | | |
|--|-----------|-----------|
| Paid on Selectmen's Warrants | \$ 399.15 | |
| Federal Account 12-31-63 | 314.07 | |
| State Reimbursements to Estimated Receipts | 226.67 | |
| | ----- | \$ 939.89 |

DISABILITY ASSISTANCE**Receipts**

| | | |
|-------------------------------|-----------|-----------|
| Federal Grants Account 1-1-63 | \$ 399.92 | |
| | ----- | \$ 399.92 |

Payments

| | | |
|--------------------------|-----------|-----------|
| Federal Account 12-31-63 | \$ 399.92 | |
| | ----- | \$ 399.92 |

NOTE: No cases during 1963 under this program of assistance.

| Year | Gross Expenses | Reimbursements | Net Expenses |
|------|----------------|----------------|--------------|
| 1963 | \$23,153.79 | \$17,268.27 | \$5,885.52 |

QUABOAG WELFARE DISTRICT ADMINISTRATION ACCOUNT

| | | Receipts | | | |
|------------------------|--------------|----------|-----------|----|-----------|
| Balance on hand 1-1-63 | | \$ | 8,041.59 | | |
| Federal | \$ 3,049.82 | | | | |
| State | 3,705.90 | | | | |
| Town | 1,285.87 | | | | |
| | ----- | \$ | 8,041.59 | | |
| Reimbursements | | | | | |
| Federal | \$ 15,101.77 | | | | |
| State | 7,530.75 | | | | |
| Cancelled check | 15.28 | | | | |
| Refund | 7.86 | | | | |
| | ----- | \$ | 22,655.66 | | |
| Advanced by towns | | | | | |
| North Brookfield | \$ 2,800.00 | | | | |
| Hardwick | 1,400.00 | | | | |
| East Brookfield | 800.00 | | | | |
| Oakham | 400.00 | | | | |
| | ----- | \$ | 5,400.00 | \$ | 36,097.35 |
| | | Payments | | | |
| Salaries | \$ 19,449.57 | | | | |
| Travel | 666.79 | | | | |
| Postage | 382.55 | | | | |
| Supplies | 295.02 | | | | |
| Telephone | 552.09 | | | | |
| Equipment | 6.98 | | | | |
| Repair of Equipment | 43.19 | | | | |
| Rent | 600.00 | | | | |
| Employee's Benefit | 507.08 | | | | |
| Assessment | 1,208.08 | | | | |
| Other | 62.00 | | | | |
| | ----- | \$ | 23,773.35 | | |
| Balance 12-31-63 | | | | | |
| Federal | \$ 2,457.73 | | | | |
| State | 6,678.13 | | | | |
| Town | 3,188.04 | | | | |
| | ----- | \$ | 12,323.90 | \$ | 36,097.35 |

We wish to acknowledge with deep appreciation the co-operation extended to us during the past year by town officials, boards of Public Welfare and our Prudential Committee.

QUABOAG WELFARE DISTRICT

| | |
|--------------------------|-------------------------------|
| Prudential Committee | Administrative Staff |
| Silvieu Ledoux, Chairman | George H. Deotte, Director |
| Roger H. Lonergan, Clerk | Yvonne S. Barr, Social Worker |
| Stanley J. Nurek | Marjorie S. Flandreau, |
| Charles J. Woodis | Sr. Clerk |
| | M. Alice Ledoux, Jr. Clerk |

Respectfully submitted,

ROGER H. LONERGAN
WALTER W. NELSON
JOHN P. O'DONNELL
Board of Public Welfare

Report of the CHARLTON HOME FARM ASSOCIATION

For the Year Ending December 31, 1963

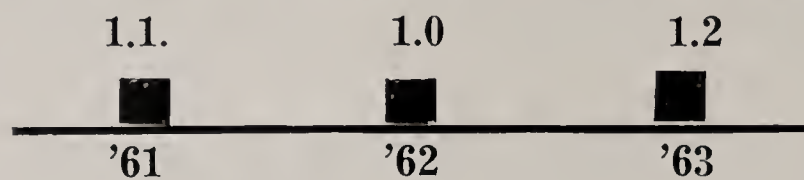
After the sale of the real and personal property of the Charlton Home Farm Association on May 19, 1962, the officers have worked constantly in order to complete the transaction.

We have now been advised by our attorney that a suitable bill has been prepared for consideration by the Massachusetts Legislature. This bill is needed to satisfy the Title Examiner in connection with giving officers of the association authority to sign deeds for the member towns.

DONALD R. PERKINS, Pres.
ROBERT A. DONOVAN,

Secretary and Treasurer

HEALTH and SANITATION



REPORT OF THE BOARD OF HEALTH

| | | |
|---------------|----|-------|
| Appropriation | \$ | 50.00 |
| Expended | | 22.20 |

Three clinics for the administration of oral polio vaccine were conducted during the year. The clinic for types 1, 2 and 3 vaccine for adults and any children who had missed previous clinics were carried out by the Oakham Grange in cooperation with the Board of Health. Type 2 vaccine was made available to all adults in the town. Sixty eight adults and 11 children were treated at these clinics. Also, all school children were given Type 2 vaccine by the school nurse with the aid of the Board of Health. The Board wishes to thank the Grange and all others who helped carry out these programs.

Other duties of the Board included arranging for tests of water from private properties and for the Lake Dean bathing area, investigation of complaints and other miscellaneous work.

Eight cases of mumps, six cases of chicken pox and five incidents of dog bites were reported to the Board during the year. It would be of considerable assistance to the Board if the townspeople would report all cases of contagious diseases as soon as they are diagnosed.

A schedule of bulldozing the town dump was started early in the year and continued through to the end of the year. Also work was started on a new access ramp which would make it possible to move the dump farther away from both South and Sanders Roads.

The rodent control program was continued during the year through the generous efforts of Donald Agar and with the use of materials furnished by the Worcester County Extension Service.

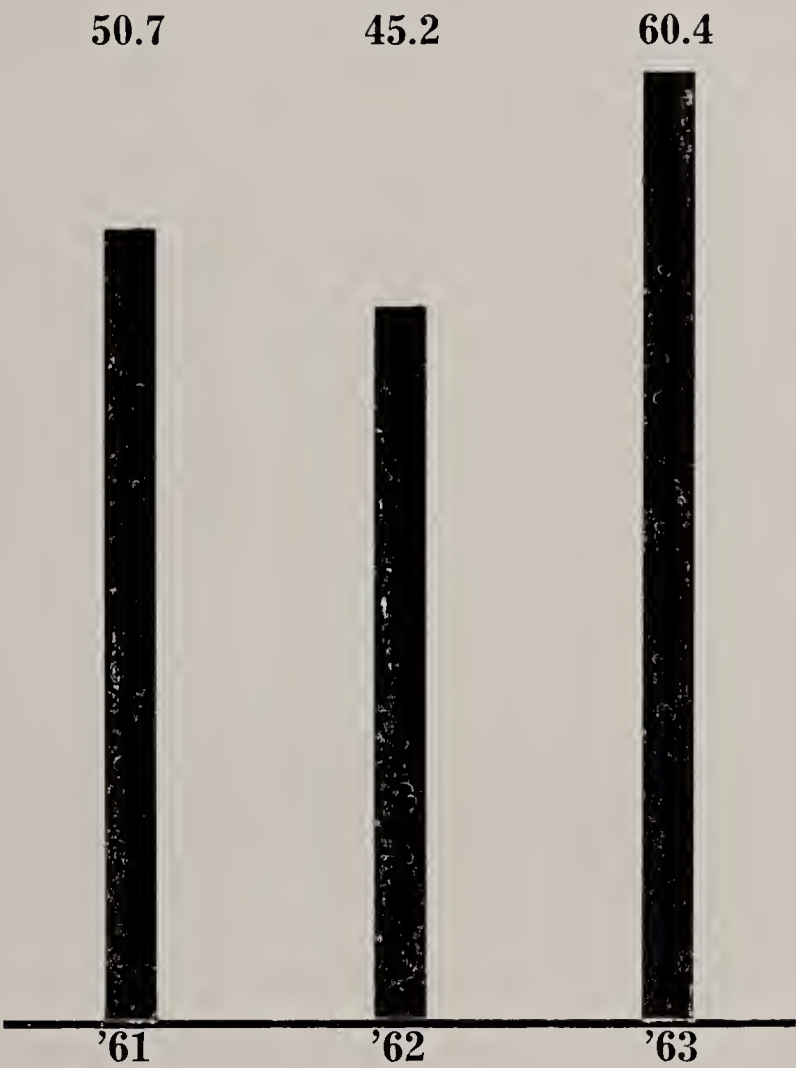
Respectfully submitted,

WALTER W. NELSON

JOHN P. O'DONNELL

ROGER H. LONERGAN

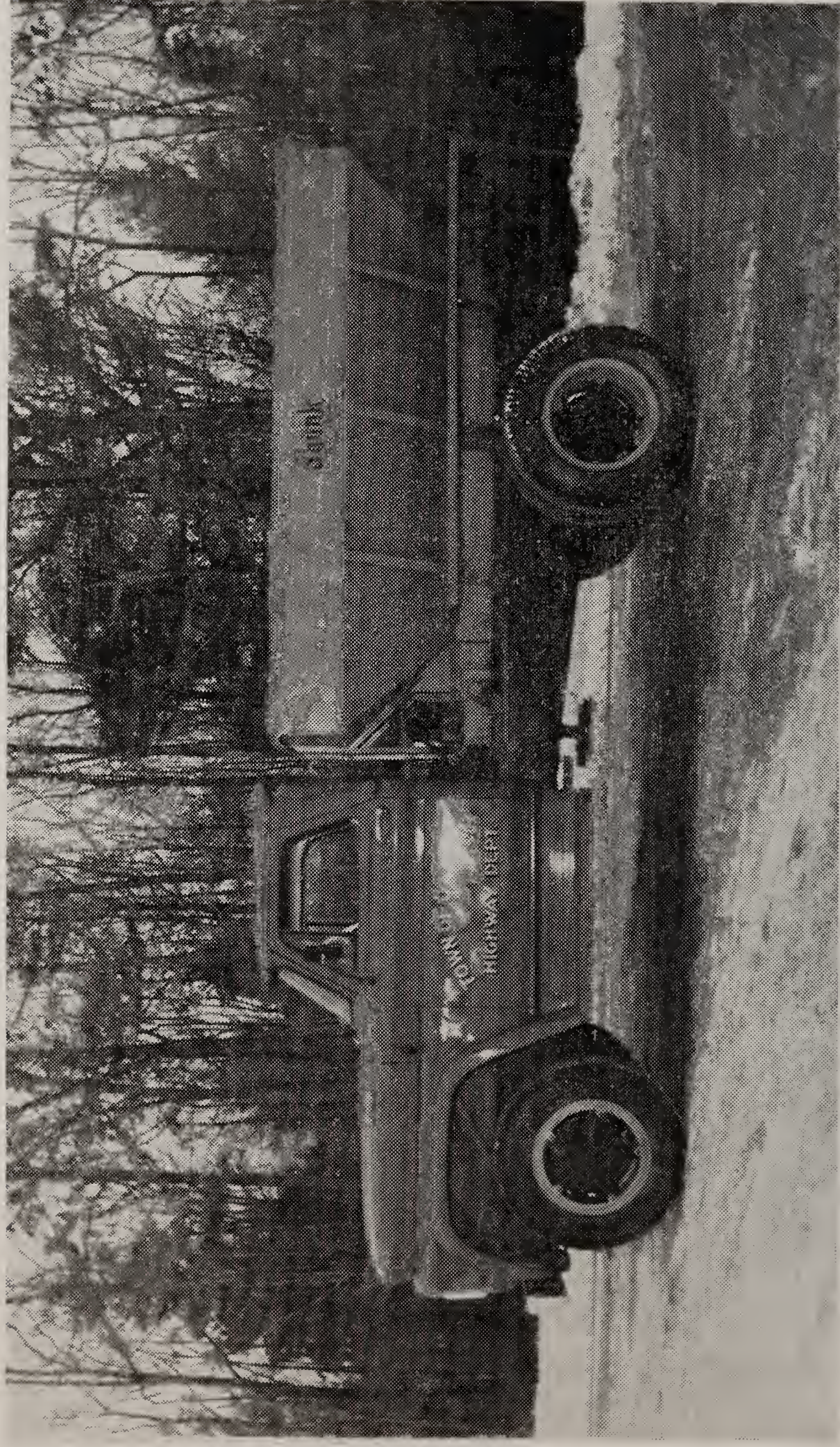
STREETS and HIGHWAYS



REPORT OF THE HIGHWAY SUPERINTENDENT

| Account | Total Expended | Anticipated Reimbursement | Net Cost To Town |
|--------------------|-------------------|------------------------------|---------------------|
| Chap. 782 | \$ 5,122.59 | \$ 5,122.59* | \$ 0.00 |
| Chap. 81 Maint. | 13,199.69 | 12,099.71 | 1,099.98 |
| Chap. 90 Maint. | 6,000.00 | 4,000.00 | 2,000.00 |
| Chap. 90 Const. | 12,039.44 | 9,000.00 | 3,039.44 |
| Snow and Sand | 13,205.59 | None | 13,205.59 |
| Highway Department | 644.34 | None | 644.34 |
| Total | \$ 50,211.65 | \$ 30,222.30 | \$ 19,989.35 |

* Received before work was started.



Shunk Reversible Automatic Sander and Chevrolet 6100 Truck, both purchased in 1963.

Purchase and Maintenance

| On Hand | Received from | | Balance |
|-------------|-------------------|-------------|-----------|
| 1-1-63 | Machinery Rentals | Expended | 12-31-64 |
| \$ 2,363.80 | \$ 3,872.70 | \$ 5,771.82 | \$ 464.76 |

Snow Removal and Sanding costs were unusually high during 1963 because of heavy snows and continued cold weather throughout the winter and late into the spring. The total cost for this account was \$13,205.59 as compared to \$8,629.80 in 1962 and \$10,039.92 in 1961. Chapter 90 Construction expenditures showed a slight decrease while Chapter 90 and Chapter 81 Maintenance costs were about the same.

Work was continued on New Braintree Road under Chapter 90 Construction and was resumed on Barre Road using Chapter 782, and Chapter 81 Maintenance money. All Chapter 782 money is furnished by the State and over 90% of Chapter 81 funds come from the state.

SUMMARY OF WORK DONE

| Location | Description of Work |
|----------|---------------------|
|----------|---------------------|

Chapter 81 Maintenance

| | |
|-------------------|---|
| Ware Corner Road | Replace stone culvert at Swindle Road |
| Sanders Road | Gravel and prepare 500 feet for surface treatment |
| | Clean out culvert and channel |
| Robinson Road | Gravel where needed |
| Scott Road | Rebuild 800 feet |
| Edson Road | Rebuild 1000 feet |
| Coldbrook Road | Rebuild catch basin and replace drainage pipe |
| Surface treatment | |
| Ware Corner Road | 1100 feet |
| Robinson Road | 800 feet |
| Lupa Road | 3700 feet |
| Rutherford Road | 200 feet |
| Lincoln Road | 4100 feet |
| Maple Street | 2000 feet |
| Barre Road | 250 feet |
| Happy Hollow Road | 800 feet |
| Hunt Road | 1400 feet |
| Scott Road | 5000 feet |
| Ware Corner Road | Rebuild 100 feet at culvert |

Chapter 90 Maintenance

| | |
|-----------------------|-----------------------------------|
| Surface treatment | 2300 ft. crushed stone, tar and |
| Old Turnpike Road | asphalt, honed. |
| Old Turnpike Road | 2400 feet sand and asphalt |
| North Brookfield Road | 2000 feet sand and asphalt-honed. |
| North Brookfield Road | 1600 feet sand and asphalt |
| Spencer Road | 3800 feet sand and asphalt. |
| Coldbrook Road | 3000 feet sand and asphalt. |
| Coldbrook Road | 2000 feet sand and asphalt-honed. |

Chapter 90 Construction

| | |
|--------------------|--|
| New Braintree Road | Completed excavation, embankment drainage and first course of gravel base from end of 1962 construction at Zelnia's to point 250 feet beyond Lincoln Road. |
|--------------------|--|

Chapter 782

| | |
|------------|--|
| Barre Road | Completed 1200 feet of roadway from end of 1961 construction westerly. |
|------------|--|

Equipment

December 31, 1963

- 1—John Deere Industrial Tractor
- 1—1963 Chevrolet 6100 Truck
- 1—1962 Shunk Sander
- 1—Anderson Loader
- 1—Anderson Mower
- 4—Snow Plows
- 1—Power Grindstone
- 1—Brush Cutter
- 1—Power Saw

Respectfully submitted,

HAROLD GRAY

Highway Superintendent

SCHOOLS and LIBRARY

Reports of the
SCHOOL COMMITTEE
SUPERINTENDENT OF SCHOOLS
PRINCIPAL — ART SUPERVISOR
MUSIC SUPERVISOR AND VOCAL TEACHER
CONVERSATIONAL FRENCH INSTRUCTOR
SCHOOL NURSE — SCHOOL LUNCH MANAGER
* * * * *
LIBRARY TRUSTEES — LIBRARIAN

REPORT OF THE OAKHAM SCHOOL COMMITTEE

SCHOOL COMMITTEE

| | |
|---------------------------------|-------------------|
| Frederick G. Stone, Chairman | Term expires 1965 |
| Norman L. Drolet | Term expires 1966 |
| Mr.s Mary H. Parsons, Secretary | Term expires 1964 |

ADMINISTRATIVE STAFF

| | |
|-----------------------|---------------------------------------|
| Dr. Charles L. Bowlby | Superintendent of Schools |
| William F. Carey | Assistant Superintendent - Elementary |
| Spencer R. Potter | Assistant Superintendent - Secondary |

SECRETARIES — Union No. 24

| | |
|-------------------------|------------------------|
| Mrs. Lois P. Drawbridge | Mrs. Jean A. Hallstrom |
| Mrs. Gertrude H. Mezger | Mrs. Alice H. Sproule |

FINANCIAL REPORT FOR THE YEAR 1963

| | |
|--|--------------|
| Appropriated for School Expenses | \$ 78,352.09 |
| Transfer of Funds | 600.00 |
| Appropriated for Vocational Expenses | 894.44 |
| | \$ 79,846.53 |
| Expended | \$ 79,809.77 |
| | \$ 36.76 |
| BALANCE | |
| Reimbursements — 1963 | |
| Chapter 70 — General School Fund | \$ 5,964.67 |
| Chapter 71 — School Transportation | 17,348.57 |
| Chapter 71 — Superintendent's Salary | 102.21 |
| Chapter 74 — Vocational Tuition | 593.75 |
| Chapter 74 — Vocational Transportation | 287.70 |
| Chapter 76 — State Wards | 927.57 |
| | \$ 25,224.47 |
| TOTAL | |

INSTRUCTIONAL STAFF

| | |
|----------------------------------|------------|
| | Grades |
| Mrs. Esther G. Hawkes, Principal | VII - VIII |
| Mrs. Marjorie C. Hamilton | V - VI |
| Mrs. Dorothy S. Wheeler | III - IV |
| Mrs. Gertude Farnum | I - II |

SUPERVISORS and SPECIALS

| | |
|------------------------|----------------------|
| Mrs. Ruth B. Wentworth | Art |
| Richard H. Bowden | Music - Instrumental |

| | |
|----------------------------|----------------------|
| Mrs. D. Elizabeth O'Hara | Music - Vocal |
| Mrs. Micheline Vray | French |
| Channing H. Washburn, M.D. | Physician |
| Mrs. Barbara A. Griffin | Nurse |
| William A. Sampson | Custodian |
| Mrs. Daisy Widing | School Lunch Manager |
| Leonard A. Hardy | Bus Contractor |
| John O'Donnell | Bus Contractor |
| Donald Agar | Attendance Officer |

SCHOOL CALENDAR — 1964

| | |
|---------------------------------|-------------|
| January 2 through February 14 | Winter Term |
| February 24 through April 17 | Spring Term |
| April 27 through June 19 | Summer Term |
| September 9 through December 22 | Fall Term |

HOLIDAYS

| | |
|-----------------|----------------------|
| October 12 | Columbus Day |
| November 6 | Teachers' Convention |
| November 11 | Veterans Day |
| November 26, 27 | Thanksgiving Recess |

ENROLLMENT

| | | |
|-------|------------------|-------|
| Grade | I | 13 |
| | II | 10 |
| | III | 12 |
| | IV | 11 |
| | V | 13 |
| | VI | 13 |
| | VII | 12 |
| | VIII | 14 |
| | | ----- |
| | Total Elementary | 98 |
| | IX | 10 |
| | X | 22 |
| | XI | 11 |
| | XII | 10 |
| | | ----- |
| | Total H. S. | 53 |

ENROLLMENT — HIGH SCHOOLS

| | | |
|-----------------------|-------------|-------------------------|
| North Brookfield - 28 | Spencer - 1 | Wachusett Regional - 24 |
| | Grade IX | |
| Ellen Dermody | | William Brennan |
| Darlene Lupa | | David Lonergan |

Thomas Snay
Warren Wilson
Patricia Young

Charles March
Myra Muir
Charlene Thurlow

Grade X

Craig Anderson
James Bealand
Ronald Cassault
John Ghiatis
George Hodge, Jr.
Linda Lavalley
Randi Lilleheil
Mary Ellen Mann
Lindsay Maxwell
Jean Narrow
Rosemary Russ
Bruce Warner
Robin Young

Mary Lou Crawford
Robert Crawford
Robin Hodgkinson
Mary Ann Lonergan
Christine Parkman
Jay Sampson
Greg Spinney
Bradley Stone
Susan Stone

Grade XI

Linda Cole
Diane Dean
Linda Duplisea
Linda Foley
Duncan Stewart

Wayne Chestna
Sandra Erickson
Linda Muir
Valentine Russ
Bethany Rutherford
Arthur Tucker

Grade XII

James Lupa
Melissa Maxwell
William Mucha
Judith Narrow
Elaine Wilson

Robert Benoit

Barbara LaCount
Louise Smichinski
Judith Spinney
Bonnie Taylor

SCHOOL CENSUS* — October 1, 1963

| | Pre-School | Elem. | High |
|------------------|------------|-------|------|
| Less than 1 year | 1 | | |
| 1 " | 8 | | |
| 2 " | 10 | | |
| 3 " | 11 | | |
| 4 " | 11 | | |
| 5 " | 8 | | |
| 6 " | | 13 | |
| 7 " | | 12 | |
| 8 " | | 13 | |
| 9 " | | 13 | |

| | | | |
|----|----|----|----|
| 10 | '' | 12 | |
| 11 | '' | 15 | |
| 12 | '' | 16 | |
| 13 | '' | 9 | 2 |
| 14 | '' | 1 | 9 |
| 15 | '' | | 20 |

*Birth to 16 years of age

GRADUATES — JUNE 1963

OAKHAM CENTER SCHOOL

| | |
|-------------------------|---------------------------|
| William Francis Brennan | Myra Gwendolyn Muir |
| Ellen Mary Dermody | Thomas Peter Snay |
| David Robert Lonergan | Charlene Lorraine Thurlow |
| Darlene Ann Lupa | Warren Proctor Wilson |
| Charles Goodale March | Patricia Ellen Young |

NORTH BROOKFIELD HIGH SCHOOL

| | |
|-----------------|---------------|
| Stephen Casault | Janice Narrow |
| Linda Warner | |

WACHUSETT REGIONAL HIGH SCHOOL

| | |
|----------------|----------------|
| George Butler | David Charron |
| Janet Downer | Donna Longvall |
| Walter Thurlow | Edwin Zysk |

REPORT OF THE QUABBIN REGIONAL SCHOOL DISTRICT COMMITTEE

(Hardwick, Hubbardston, Oakham, Barre)

At the beginning of the year representatives of the four towns comprising the district met and selected a chairman, Dr. Charles Hinckley of Hardwick. Since that time the committee has met at least twice a month and often more. In April the district officially became the *Quabbin Regional School District*, which was the most popular choice throughout the four towns. All school children and adults in the district had the opportunity to submit drawings of a seal, and the choice was that of Mrs. Jean Dorsey of Barre.

The committee hired a secretary-treasurer, legal counsel, interviewed four applicants for Clerk of the Works, and selected as fiscal agent the State Street Bank and Trust Company of Boston.

The following sub-committees were set up:

COMMITTEE TO SCREEN ARCHITECTS: This

committee screened the applications of more than twenty architectural firms, and brought many of them before the committee for interviews. The members visited several schools built by the applicants. The final choice was the firm of Korslund, LeNormand and Quann, Norwood, Mass.

SITE COMMITTEE: The Site committee spent many hours visiting several spots in the area. Extensive tests were made on all the sites under consideration, and the final choice was that of the George Smith Farm on South Street in Barre. This site was selected because of suitable terrain, accessibility, adequate drainage facilities, and attractiveness.

CURRICULUM COMMITTEE: This sub-committee met several times and presented a program which they felt would serve the needs of all educable youngsters within the financial abilities of the four towns.

All four towns have been represented on all the sub-committees. As Oakham has only one representative, it has required a great deal of time.

On September 5 the committee voted to incur debt of \$112,900 to cover the cost of acquiring a site and preparing architectural and engineering plans for a Junior-Senior High School. Within thirty days Oakham, Barre and Hubbardston voters approved the debt; Hardwick did not. On October 7 the committee again voted to incur debt. Hardwick voters again turned down the debt.

It is expected that the voters of Hardwick will have an opportunity within the next few months to vote again on this issue.

All the committee members have devoted great effort and many hours toward making the Quabbin Regional Junior-Senior High School a reality. They have worked harmoniously to obtain the same goal, the best possible education for all the children in the area.

Submitted,

MARY PARSONS,
Oakham Representative
Quabbin Regional School District

REPORT OF ADMINISTRATIVE STAFF — Oakham School

Public education is not likely to be better than the public understanding of the schools. To improve this understanding the School Administration submits the following report.

Oakham continues to face the problem of expanded enrollments and crowded classrooms. We are presently housing thirty-one 5th and 6th grade pupils in the temporary basement classroom. It seems apparent that the effort to regionalize Grade 7 - 12 with the town of Barre, Hardwick, etc.; will not be achieved in the immediate future. It is possible that this goal will never be achieved, and will necessitate finding another solution. Our Junior High School Program will continue to suffer until such time as adequate Junior High School facilities are provided.

We are in our first year of teaching "the new modern math." Prior to using this approach, there was considerable study on the part of all concerned. The teachers participated in an inservice instruction program in the teaching of modern math. Parents were also given the opportunity to participate in a similar course. While it is early to evaluate the program, all indications are that it will prove successful. Plans are now in progress to introduce a limited physical education program. The French program which was started last year also indicates success.

Constant attention is being given to the maintenance and repair program of your school. New bulletin boards were recently installed in the first and second grade room. New counter tile was installed in the kitchen, and a new outdoor incinerator has been provided.

The School Committee, and members of the staff are to be commended for their consistent devotion to the children of Oakham.

Continued progress dictates a constant effort of which we are proud to be a part.

Administrative Staff

REPORT OF THE ART SUPERVISOR

To the Superintendent of Schools:

I have worked out a specific lesson curriculum for each of the combined classes in Oakham and have followed it quite closely. The classroom teacher has a copy of my planned les-

sons and helps with distribution of material and display of finished art. This cooperation is needed and greatly appreciated.

Child Art is not adult art; the purpose of the art program being to arouse interest, enthusiasm, and honest expression of Art Elements through use of a wide variety of art media; and to guide each pupil through to a satisfactory experience.

To list briefly, there are lessons planned on basic designs taken from nature, textural designs, form and line variations, surface enrichment. We have done paper cutting, pasting, and sculpture. Our representation lessons are based around familiar places and people. Every once in a while we do something abstract or in free form.

A variety of art material has been used, such as crayon, chalk, tempera paint, watercolor, textile paint, modeling and tooling material. Proper care and use of material is much in evidence.

The only directed lessons are in lettering and simple perspective. Oakham will enter the A.H.E.A. Poster Contest as it has done in the past, with continued recognition hoped for. It gets very exciting!

I hope we will have more experiences with applied designs and crafts as we learn to work together and understand one another better.

I look forward to the four classes I have in Oakham each Monday. Every teacher could use a little more space and I am no exception. It would facilitate things for me if there could be a central supply closet for art material and for storing art for a yearly display.

Respectfully submitted,

MRS. RUTH B. WENTWORTH,
Art Supervisor

REPORT OF THE FRENCH SUPERVISOR

In the second year of existence of the French program in the Oakham Center School, our efforts and attention are being focused on constant improvement of our teaching methods and a better coordination of our program.

In the fall I attended a series of nine seminars at the Algonquin Regional High School in Northboro organized by the Massachusetts Board of Education for the benefit of teach-

ers in modern languages. At these meetings we viewed several films on the nature of language and the "oral approach" to the teaching of a second language.

All pupils in grades 4 through 8 are participating in the French program. At the 4, 5 and 6 grade level the approach is conversational and does not involve a great deal of writing. The Junior High School pupils are involved in written lessons and translation.

A continued effort is being made to coordinate the French program in the elementary level in all schools of Union No. 24. The objective is to make sure that all students entering high school have completed a similar French curriculum.

Respectfully submitted,
MICHELINE VRAY

REPORT OF MUSIC SUPERVISORS

The elementary vocal music program consists primarily of the teaching of rudiments of music while building a fine repertoire of songs. The five basic experiences, singing, listening, playing, moving and creating are incorporated in the lessons. Harmony is stressed beginning at the fifth grade level. I find it necessary to spend a great deal of time teaching tonal concepts as many of the children have difficulty finding their "singing voice."

Certain units of study in the junior high program are music theory, sound, and history and background information of ancient and modern instruments.

All students in grades seven and eight participate weekly in the Glee Club. The group performed at the Christmas program and are now planning to sing at the Memorial Day services and graduation.

In the instrumental program all third and fourth grade students receive a course in music theory utilizing the Tonette to insure progress in music reading. Basic elements of music are taught including the bass and treble clef, time signatures, key signatures, scales, rhythm, and notation, with an all-out effort to improve music reading. These classes were also exposed to creative music composition and as a result composed original Christmas songs which were performed at the Town of Oakham Christmas party. Three instrumental music classes are taught weekly with instruction offered on all band

and orchestral instruments. New text books were introduced to all instrumental students in September. There are not sufficient numbers of instrumentalists to organize a school band as such, but any student of junior high school age is welcome to play with the Holden Junior High School Band. Students are given the opportunity to perform at graduation and at various school and town assemblies throughout the year.

Respectfully submitted,

RICHARD H. BOWDEN
Supervisor of Instrumental Music

D. ELIZABETH O'HARA
Supervisor of Vocal Music

SCHOOL HEALTH REPORT

The following is the 1963 Annual Report of School Health services, reported by the school nurse of Oakham Center School.

Routine physical examinations for children in grades one, four, and seven were given by Dr. Channing H. Washburn, School Physician, assisted by the school nurse. Written notices were sent to all parents whose children were found to have any physical defects.

Vision, hearing, weighing and measuring examinations were given to all pupils by the school nurse without the assistance of technicians. Re-checks have been completed and notices have been sent home to the parents of children who failed the test.

Three Diphtheria and Tetanus immunization clinics were held for pupils in grades one, four, and seven. There were 33 pupils who received immunization.

Oral Polio immunization (Type I, II, and III) was offered to all pupils by the Board of Health. The school nurse assisted at these clinics.

Dental examinations were given to all pupils by the Dental Hygienist.

One Pre-school registration day was conducted.

Other routine services which were provided during the year were home visits, personal interviews, inspections, first-aid, exclusion of sick children, conferences, planning with

and assisting the school physician in clinics, ordering all health supplies, and notifying parents of physical defects.

Reports required by the Massachusetts Department of Health in the areas of vision, hearing, physical examinations, and physically handicapped children were compiled and submitted to the Superintendent of Schools.

SUMMARY

| | |
|-----------------------------|-----|
| Physical Examinations | 27 |
| Vision Tests | 103 |
| Hearing Tests | 103 |
| Weighing and Measuring | 103 |
| CLINICS | |
| Diphtheria and Tetanus (3) | 33 |
| Pre-school registration (1) | 9 |
| Pre-school vaccination (1) | 3 |

Respectfully submitted,

BARBARA A. GRIFFIN, R.N.

ANNUAL REPORT OF THE SCHOOL LUNCH PROGRAM For 1963

"Strong, healthy children are the greatest resource of our State, and the objectives of the National School Lunch Act are "to safeguard the health and well-being of the Nation's children, and to encourage the domestic consumption of nutritious agricultural commodities and other foods."

The preceding is contained in the first paragraph of the proclamation issued by Governor Endicott Peabody to announce the observance of National School Lunch Week, October 13-19, which had for its theme, "School Lunch Serves the Nation — Through Food and Learning." Oakham School is one of 2,625 Massachusetts schools which serve more than 800,000 lunches daily.

In Oakham Center School 11,135 lunches were served on 180 days during 1963. Of these 9968 were paid lunches to children, 376 paid lunches to adults, 360 lunches to student kitchen workers, and 431 to needy children.

Each lunch served to a child must include a half pint of whole, white milk. Milk is also available to those children who bring their lunch from home. In all, 17,185 half pints of milk were consumed.

Commodities available to the program through the United States Department of Agriculture have included butter, pork, chicken, ground beef, turkey, among others. These products make it possible for your child to have a nourishing and well balanced lunch for only twenty-five cents. Turkey dinners, a favorite with the children, were served on special occasions during the year, and a picnic was available on the last day of school.

Receipts included \$2,592.72 — lunchroom sales to students, and \$140.24 — lunchroom sales to teachers. \$938.52 was reimbursed from State and Federal Funds, with \$190.59 anticipated from claims filed in November and December.

Food costs totaled \$2,514.15; labor, \$1,520.00; other expenses (freight, bottled gas, etc.) totaled \$91.38.

Some improvements were made to the cafeteria and kitchen during the year. The plumbing was greatly improved, counters installed, and newly painted cupboards add to the appearance as well as facilitate easier cleaning in the kitchen area.

While the participation in our School Lunch Program remains at a level equal to other schools, and while our children benefit from this participation, I feel that our program is a successful one.

Submitted,

DAISY WIDING,
Cafeteria Manager

REPORT OF THE TRUSTEES OF THE FOBES MEMORIAL LIBRARY

| | |
|---------------------------------|-------------|
| Appropriation | \$ 1,200.00 |
| Received from refund on Dog Tax | 162.09 |
| State Aid Transfer | 500.00 |
| | <hr/> |
| Available | \$ 1,862.09 |
| Expended | 1,855.70 |
| | <hr/> |
| Balance | \$ 6.39 |

During the past year, a new water pump was installed and also a completely new hot air heating system was installed. Bids for this furnace were advertised in the Barre Gazette and four returns were received. The contract was awarded to

Stone's Oil Service of Oakham. The interest from Trust Funds, with the approval of the trustees and the selectmen, was used to pay for this burner costing \$1500 installed. This heating system is efficient and results in a more comfortable library.

The 4H held their weekly meeting in the basement. There is a hot air register in their work room, also.

In December, a telephone was installed which will give better service to library patrons. Service will be quicker when requests for books are received that require the librarian to call the inter-loan library system to procure books needed by readers and students. There is no charge to the library for these out-of-town calls.

The library again qualified for the State Aid of \$500. This amount was used to defray the operating expenses of the library.

Mr. Winthrop Boyd has resigned after more than 17 years as custodian of the library. He has kept the library clean and neat, and held a responsible commendable position well appreciated by the board. He will be missed by his many friends as he went about his duties in and around the library building. Mr. Ludwick Szczuka has been appointed custodian.

This has been a busy progressive year for the board of library trustees. With the installation of a new water system, heating plant, telephone, and other improvements, it has considerably increased the general efficiency of the library. Better services is an important element in today's trend towards better living.

Respectfully submitted,

RONALD WILKINS, Chairman
FANNIE TUCKER
DOROTHY LUPA, Clerk

REPORT OF THE LIBRARIAN

To the Trustees of the Fobes Memorial Library:

In the spring, an excellent exhibit of school children's art work was arranged in the reading room by the school art supervisor, Mrs. Mary Griffin.

The inter-loan system of the Worcester Free Public Library and the Fitchburg Public Library loaned 40 books

to Oakham resident. Requests for these books totaled 16 for children and 24 for adults.

About 75 fiction and non-fiction books were loaned for a three-month period to our library from the Fitchburg Regional Library. After this period of time, these books will be exchanged for other books by arrangement with the Fitchburg Librarian.

The total circulation of books was 4525 issued and 367 were renewed. Magazine circulation was 374, in addition to those read in the reading room. There were 52 adult books purchased and 121 books were received as gifts from Oakham residents and out of town friends. These books are always welcomed and appreciated. 30 children's books were purchased and 59 were received as gifts.

Mr. Winthrop Boyd has resigned as custodian of the library after serving 17 faithful years. He was trustworthy, efficient and reliable, and I wish to extend my thanks to him for "a job well done."

Respectfully submitted,

DOROTHY V. LUPA, Librarian

CEMETERIES

REPORT OF THE CEMETERY COMMITTEE

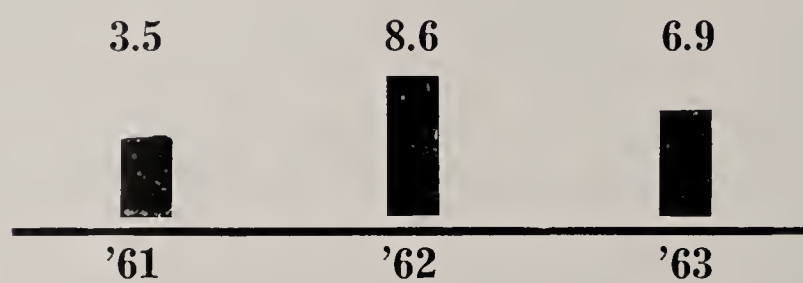
There were seven burials in 1963 and the general upkeep of the 6 town cemeteries was carried out under the departmental appropriation and the cemetery trust and annual care incomes.

We wish to thank Mr. and Mrs. Howard Dean for their generous contribution of land on North Brookfield Road adjoining South Cemetery.

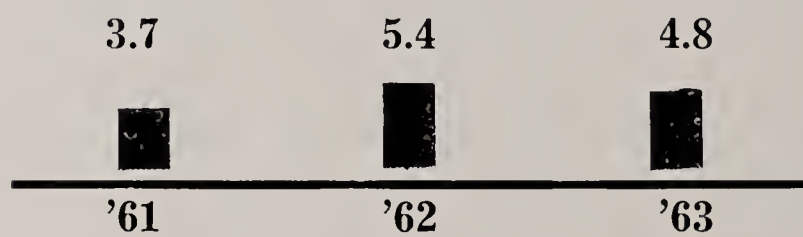
A breakdown of the expenditures will be found in the financial reports.

CALVIN C. STEWART, Chairman
DONALD C. AGAR
THEODORE F. MURPHY
LEONARD A. MURPHY, Supt.

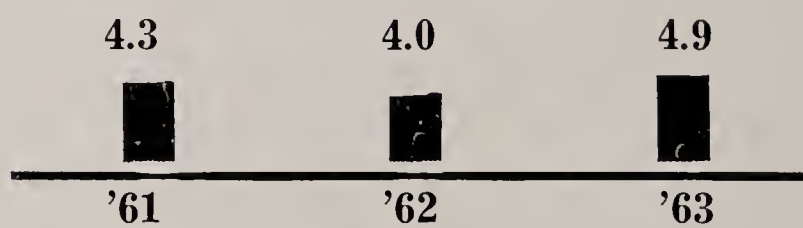
GRAPHS OF OTHER CLASSIFICATIONS



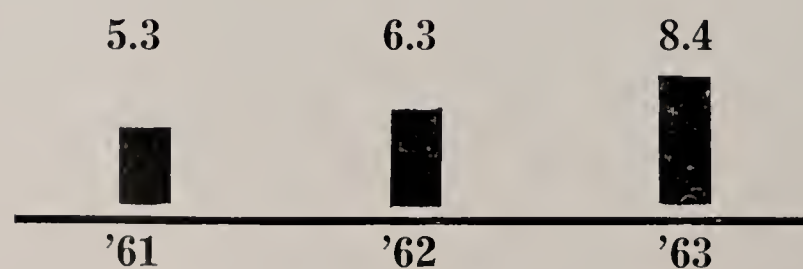
RECREATION AND UNCLASSIFIED



INTEREST AND MATURING DEBT

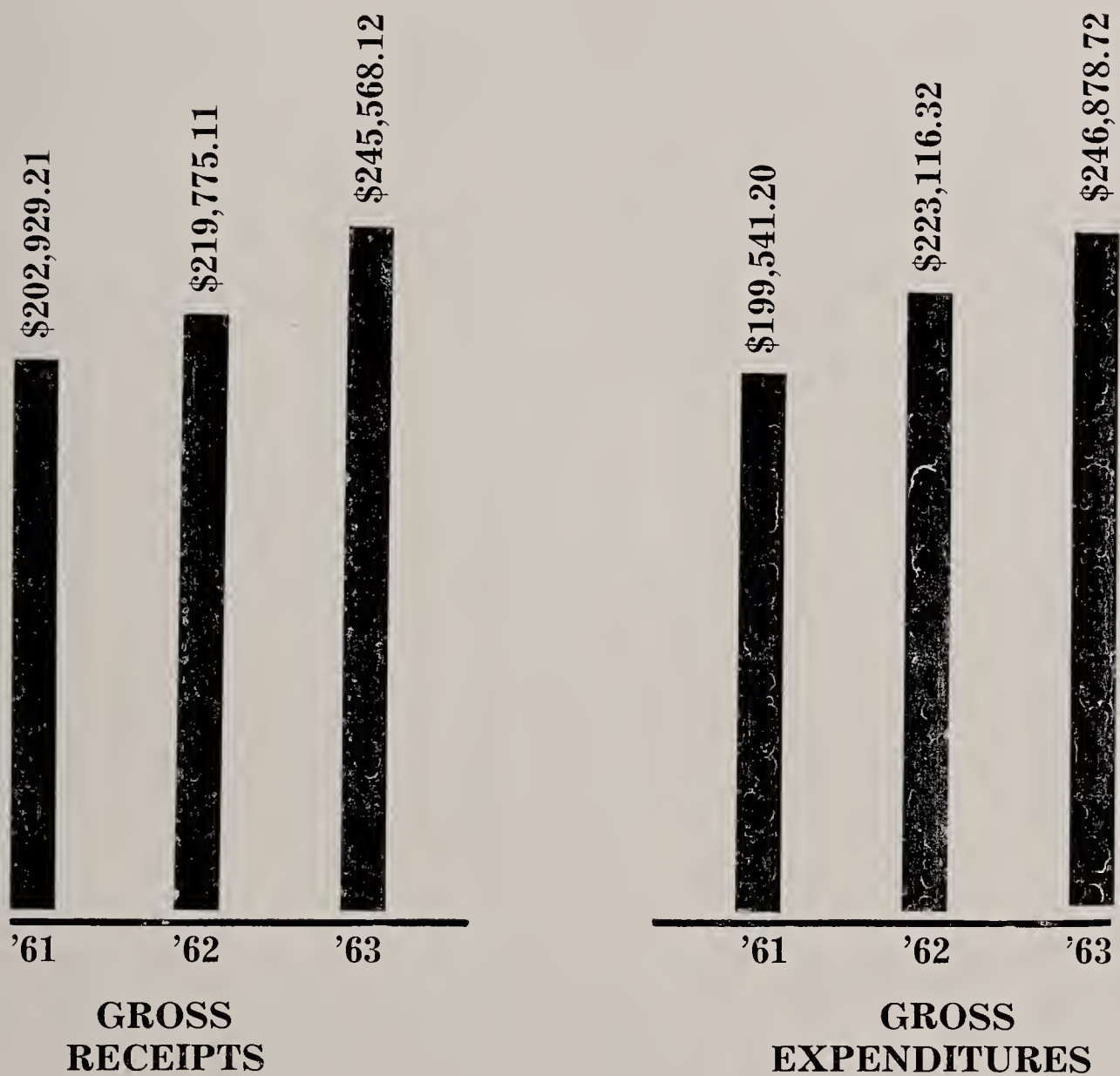


ASSESSMENTS



AGENCY & TRUST — REFUNDS & TRANSFERS

FINANCIAL REPORTS



ACCOUNTING OFFICERS' BALANCE SHEET

REVENUE

APPROPRIATIONS AND TRANSFERS

STATEMENT OF ACCOUNTS

ITEMIZED ACCOUNT OF EXPENDITURES

TOWN OF OAKHAM
BALANCE SHEET — DECEMBER 31, 1963

| ASSETS | | LIABILITIES AND RESERVES | |
|----------------------|----------|----------------------------|--------------|
| Cash: | | Temporary Loan: | |
| General | | In anticipation of Highway | \$ 25,100.00 |
| Advance for Petty: | | Reimbursement | 30.00 |
| Library | 10.00 | Library Gifts | |
| Accounts Receivable: | | Tailings: | |
| Taxes | | Unclaimed Checks | 26.28 |
| Levy of 1959: | | Trust Funds Income | |
| Pers. Property \$ | 12.96 | Cemetery Trust Funds | 155.76 |
| Real Estate | 40.70 | Federal Grants | |
| Levy of 1960: | | Disability Assist. \$ | 399.92 |
| Poll | 6.00 | Medical Aid for Aged | 484.72 |
| Personal Property | 106.61 | Aid to Dep. Children | 314.07 |
| Real Estate | 635.91 | Old Age Assistance | 443.02 |
| Levy of 1961: | | | \$ 1,641.73 |
| Poll | 26.00 | Appropriation Balances | |
| Personal Property | 453.60 | Revenue | |
| Real Estate | 1,988.14 | General | \$ 1,507.75 |
| Levy of 1962: | | Non-Revenue | |
| Poll | 52.00 | Fire Station Const. | 13.22 |
| Personal Property | 742.56 | | \$ 1,520.97 |
| Real Estate | 2,660.96 | Over Estimates 1963 | |
| Levy of 1963: | | County Tax | 56.62 |

FINANCIAL REPORTS

| | |
|---|--------------|
| Poll | 90.00 |
| Personal Property | 1,280.38 |
| Real Estate | 9,446.94 |
| | \$ 17,542.76 |
| Motor Vehicle & Trailer Excise: | |
| Levy of 1959 | 8.82 |
| Levy of 1960 | 488.15 |
| Levy of 1961 | 1,132.23 |
| Levy of 1962 | 2,122.29 |
| Levy of 1963 | 7,379.30 |
| | \$ 11,130.79 |
| Farm Animal Excise | |
| Levy of 1960 | 32.84 |
| Levy of 1961 | 56.84 |
| Levy of 1962 | 73.17 |
| Levy of 1963 | 180.13 |
| | \$ 342.98 |
| Tax Title and Possessions: | |
| Tax Title | \$ 180.54 |
| Tax Possession | 63.90 |
| | \$ 244.44 |
| Departmental: | |
| Aid to Dependent Children | \$ 71.18 |
| Veterans' Services | 346.84 |
| | \$ 12,306.23 |
| Receipts reserved for Appropriation: | |
| Road Machinery | \$ 464.76 |
| Bicentennial Reserve Fund | 699.29 |
| Overlay Surplus | 253.07 |
| | \$ 1,417.12 |
| Sale of Cemetery Lots Fund | |
| Overlays Reserved for Abatements | |
| Levy of 1959 | \$ 53.66 |
| Levy of 1960 | 536.39 |
| Levy of 1961 | 757.89 |
| Levy of 1962 | 2,084.47 |
| Levy of 1963 | 2,464.90 |
| | \$ 5,897.31 |
| Revenue Reserved until collected: | |
| Motor Vehicle and Trailer Excise \$ 11,130.79 | |
| Farm Animal Excise | 342.98 |
| Tax Title and Possession | 244.44 |
| Departmental | 588.02 |
| | \$ 12,306.23 |
| Reserve for Petty Cash | |
| Surplus Revenue | 10.00 |
| | 28,634.88 |

| | | | |
|----------------------------|--------------|----|-----------|
| Cemeteries | 170.00 | | 588.02 |
| | ----- | \$ | |
| Aid to Highways: | | | |
| State | \$ 13,206.75 | | |
| County | 5,000.00 | | |
| | ----- | \$ | 18,206.75 |
| Unprovided for or | | | |
| Overdrawn Accounts | | | |
| Underestimates 1963 | | | |
| State Parks & Reservations | | | 35.50 |
| School Lunch | | | 19.24 |
| | | | ----- |
| | | \$ | 76,969.40 |
| | | | ----- |
| | | \$ | 76,969.40 |

**GENERAL REVENUE
RECEIPTS FOR 1963**

Taxes:

Current year:

| | | |
|-------------|----|-----------|
| Real Estate | \$ | 40,562.70 |
| Personal | | 20,872.52 |
| Poll | | 226.00 |

\$ 61,661.22

Reimbursement for loss of taxes - State 1,274.24

In lieu of taxes - Met. Water Dist. 7,089.74

Previous years

| | | |
|-------------|----|----------|
| Real Estate | \$ | 6,084.90 |
| Personal | | 947.73 |
| Poll | | 40.00 |
| | \$ | 7,072.63 |

Tax Title Redemption 0.00

From State:

| | | |
|-----------------|----|-----------|
| Income Tax | \$ | 8,100.24 |
| Corporation Tax | | 4,064.00 |
| | \$ | 12,164.24 |

Licenses and Permits:

Licenses 7.00

Fines and Forfeits:

Court Fines 10.00

Grants and Gifts:

From Federal Government

| | | |
|---------------------------|----|-----------|
| Old Age Assistance | \$ | 7,502.85 |
| Aid to Dependent Children | | 389.50 |
| Medical Aid for Aged | | 3,244.27 |
| Highways - Chapter 782 | | 5,123.18 |
| | \$ | 16,259.80 |

From State:

| | | |
|---------------------------|----|-----------|
| School Transportation | | |
| (927.57 +) N/C | \$ | 17,348.57 |
| Vocational Education | | 881.45 |
| Highway - Chap. 81 Maint. | | 18,946.80 |
| Union Superintendent | | 102.21 |
| Meal Tax | | 456.26 |
| Library | | 500.00 |
| | \$ | 38,235.29 |

From County:

Dog License Refund 162.09

Commercial Revenue

Privileges:

| | | |
|----------------------|--------------|--------------|
| Motor Vehicle Excise | \$ 10,090.35 | |
| Farm Animal Excise | 122.54 | |
| | ----- | \$ 10,212.89 |

General Government

| | | |
|-----------|----------|----------|
| Treasurer | \$ 15.77 | |
| Town Hall | 5.00 | |
| | ----- | \$ 20.77 |

Protection of Persons and Property

| | | |
|-------------------|--|----------|
| Police Department | | \$ 19.00 |
| Worcester County | | |
| Dutch Elm Disease | | 28.58 |

Highways

| | | |
|--------------------------------|-------------|--------------|
| Chapter 90 Maint. - from State | \$ 1,999.94 | |
| Chap. 90 Maint. - from County | 1,999.94 | |
| Chap. 90 Const. - from State | 5,999.33 | |
| Chap. 90 Const. - from County | 2,999.67 | |
| Machinery Rentals | 3,872.70 | |
| | ----- | \$ 16,871.58 |

Public Assistance

| | | |
|------------------------------|-------------|-------------|
| Medical Aid for Aged - State | \$ 2,104.83 | |
| Aid to Dependent Children | 194.02 | |
| Old Age Assistance | | |
| State | \$ 3,708.52 | |
| Town | 117.10 | |
| Individual | 500.00 | |
| | ----- | \$ 4,325.62 |
| | ----- | \$ 6,624.47 |
| Veterans' Benefits - State | | 442.55 |

School Lunch Program

| | | |
|----------------------|-------------|-------------|
| From Sale of Lunches | \$ 2,872.58 | |
| From State | 1,014.00 | |
| | ----- | \$ 3,886.58 |

Library

| | | |
|--|--|--------|
| Book Fines | | 5.00 |
| Bicentennial Receipts | | 175.00 |
| National Defense Education - Title III | | 431.96 |

Commercial Revenue - Cemeteries

| | | |
|-------------|----|--------|
| Annual Care | \$ | 141.00 |
|-------------|----|--------|

Commercial Revenue - Interest

| | | |
|-------------------|-----------|-----------|
| On Deferred Taxes | \$ 174.65 | |
| On Cemetery Funds | 563.45 | |
| | ----- | \$ 738.10 |

REVENUE

75

Municipal Indebtedness

Loans in Anticipation of Revenue

from taxes \$ 25,000.00

Loans in anticipation of Highway

Reimbursements

Chap. 81 \$ 12,100.00

Chap. 90 Maint. 4,000.00

Chap. 90 Const. 9,000.00

----- \$ 25,100.00

Loans for equipment purchase

Automatic Sander \$ 1,500.00

Truck

Highway Dept. 1,700.00

----- \$ 3,200.00

----- \$ 53,300.00

Agency, Trust and Investment

Payroll Deductions

Federal Withholding Taxes \$ 5,643.95

County Retirement 707.96

State Withholding Taxes 537.58

Dog Licenses for County 291.25

Library Funds 1,500.00

Alden Fund 957.76

----- \$ 9,638.50

Refunds

Teachers Retirement \$ 21.66

Chapter 782 1.80

----- \$ 23.46

Total Receipts \$ 246,495.69

Less Alden Fund 957.76

Total General Receipts \$ 245,537.93

APPROPRIATIONS and TRANSFERS

Appropriations Voted at Annual Town Meeting March 4, 1963

General Government:

Moderator \$ 20.00

Selectmen 600.00

Auditing 450.00

Treasurer 650.00

Tax Collector 600.00

Assessors 750.00

| | | | |
|---------------------------------------|----|----------|--------------|
| Town Clerk | | 250.00 | |
| Planning Board | | 50.00 | |
| Legal | | 50.00 | |
| Election and Registrations | | 125.00 | |
| Town Hall Maintenance | | 1,350.00 | |
| | | | |
| Total General | | | \$ 4,895.00 |
| Public Safety | | | |
| Police Dept. | \$ | 700.00 | |
| Fire Dept. | | 2,500.00 | |
| Resuscitator | | 500.00 | |
| Civil Defense | | 50.00 | |
| Sealer of Weights and Measures | | 20.00 | |
| Inspection of Wires | | 25.00 | |
| Dog Officer | | 125.00 | |
| Insect Pest Control | | 100.00 | |
| Dutch Elm Disease | | 650.00 | |
| Tree Warden | | 150.00 | |
| Compensation Ins. | | 950.00 | |
| | | | |
| | | | \$ 5,770.00 |
| Health and Sanitation | | | |
| Board of Health | \$ | 50.00 | |
| Town Dump | | 200.00 | |
| Inspection of Animals | | 35.00 | |
| Inspection of Slaughtering | | 25.00 | |
| | | | |
| | | | \$ 310.00 |
| Streets and Highways | | | |
| Highway Dept. | \$ | 500.00 | |
| Chapter 81 Maint. | | 1,100.00 | |
| Chap. 90 Maint. | | 2,000.00 | |
| Chap. 90 Const. | | 3,000.00 | |
| Snow Removal & Sanding | | 9,500.00 | |
| Street Lights | | 600.00 | |
| | | | |
| | | | \$ 16,700.00 |
| Public Assistance | | | |
| Public Assistance & Administration | \$ | 8,500.00 | |
| Veterans' Services | | 300.00 | |
| | | | |
| | | | \$ 8,800.00 |
| Schools and Education | | | |
| School Committee | | | |

APPROPRIATIONS AND TRANSFERS

77

| | | | |
|--|----|-----------|---------------|
| Salaries | \$ | 125.00 | |
| School Expenses | | 78,352.09 | |
| Adult Vocational Education | | 894.44 | |
| Regional District School Committee | | 200.00 | |
| Library Trustees' Salaries | | 45.00 | |
| Library Expenses (plus dog tax returns) | | 1,200.00 | |
| | | ----- | \$ 80,816.53 |
| Recreation and Unclassified | | | |
| Care of town common | \$ | 150.00 | |
| Wright Park Maint. | | 125.00 | |
| 4H Club | | 100.00 | |
| Care of town clock | | 50.00 | |
| Worcester County Retirement | | 878.21 | |
| Town Reports | | 600.00 | |
| Memorial Day | | 125.00 | |
| Stabilization Fund | | 4,500.00 | |
| Legal Fees Lake Dean Investigation | | 200.00 | |
| | | ----- | \$ 6.728.21 |
| Cemeteries | | | |
| Cemetery Commissioners Salaries | \$ | 45.00 | |
| General Care of Cemeteries (plus interest) | | 900.00 | |
| | | ----- | \$ 945.00 |
| Interest and Maturing Debt | | | |
| Interest | \$ | 800.00 | |
| Maturing Debt | | 450.00 | |
| | | ----- | \$ 5,300.00 |
| Total raised and appropriated at Annual Town Meeting, March 4, 1963 | | | \$ 130,264.74 |
| Appropriated from Overlay Surplus | | | |
| Voted at Annual Town Meeting | \$ | 500.00 | |
| Total appropriated from Overlay surplus | | | \$ 500.00 |
| Appropriations from Available Funds in Treasury | | | |

| | | |
|--|-------------|--------------|
| Voted at Annual Town Meeting to reduce tax levy | \$ 8,000.00 | |
| Voted at Special Town Meeting May 27, 1963, for vacation pay of certain town employees | 340.00 | |
| Voted at Special Town Meeting, November 13, 1963 | | |
| For snow removal and sanding | \$ 3,500.00 | |
| For Public Assistance | 2,000.00 | |
| For Library | 500.00 | |
| For land damage judgments and legal fees | 700.00 | |
| For purchase of truck for Highway Dept. | 500.00 | |
| | ----- | \$ 15,540.00 |

Transfers

| | | |
|---|-------------|-------------|
| From Highway Machinery Fund to Highway Machinery Acct. Annual Town Meeting | \$ 1,950.58 | |
| Special Town Meeting May 27, 1963 | 700.00 | |
| Special Town Meeting November 13, 1963 | 2,000.00 | |
| | ----- | \$ 4,650.58 |
| To Automatic Sander for Highway Acct. Special Town Meeting | \$ 1,500.00 | |
| From Cafeteria Classroom Alterations To School Expenses | 600.00 | |
| From Public Assistance to Highway Department | 54.78 | |
| From Interest to Veterans' Services | 358.57 | |
| From Bicentennial Fund to Bicentennial Celebration | 94.15 | |
| | ----- | \$ 7,258.08 |

Assessments

(Included by Assessors 1963 Tax Levy)

| | | |
|--|-----------|-------------|
| Worcester County Tuberculosis Hospital | \$ 972.72 | |
| County Tax | 3,090.35 | |
| Commonwealth of Massachusetts State Parks & Recreations | 286.48 | |
| | ----- | \$ 4,349.55 |

Loans

Anticipation of Reimbursement

Chap. 81 Maint. \$ 12,100.00

Chap. 90 Maint. 4,000.00

Chap. 90 Const. 9,000.00

----- \$ 25,100.00

Anticipation of Taxes \$ 25,000.00

Purchase of Equipment

Automatic Sander 1,500.00

Highway Truck 1,700.00

----- \$ 3,200.00

----- \$ 53,300.00

Revolving Funds carried over from 1962

or started in 1963

| | Bal. 1-1-63 | Receipts | Available |
|-------------------------|-------------|-----------|-----------|
| Bicentennial Fund \$ | 618.44 | \$ 175.00 | \$ 743.44 |
| Fire Station Const. | 13.22 | 0.00 | 13.22 |
| Civil Defense | 286.74 | 50.00 | 336.74 |
| Automatic Sander | | 3,000.00 | 3,000.00 |
| Chapter 782 - Highways | | 5,124.98 | 5,124.98 |
| Public Assistance | | | |
| Federal Account | | | |
| Disability Assitance | 399.92 | 0.00 | 399.92 |
| Med. Aid for Aged | 900.95 | 3,244.27 | 4,145.22 |
| Aid to Dep. Children | 323.72 | 389.50 | 713.22 |
| Old Age Assistance | 1,876.17 | 7,725.00 | 9,601.17 |
| School Cafeteria | | | |
| Classroom | 1,058.60 | | 1,058.60 |
| School Lunch Program | 256.71 | 3,886.58 | 4,143.29 |
| Tax Title Foreclosure | 203.67 | | 203.67 |
| Lake Dean Investigation | | 200.00 | 200.00 |

\$ 5,938.14 \$ 23,795.33 \$ 29,733.47

Reserve Fund

Trans. from Overlay Surplus \$ 500.00

Transfers approved by Selectmen

Election and

Registration \$ 23.75

Memorial Day 8.86

Selectmen 42.70

Treasurer 42.55

Legal 20.80

Dutch Elm Disease .50

Highway Department 89.56

| | | | |
|--|--------|-------|-----------|
| Snow Removal & and Sanding | 205.59 | | |
| Chapt. 90 Const. | 39.44 | | |
| Regional District School Committee | 12.18 | | |
| Vocational Education Special Acct. | .28 | | |
| | ----- | \$ | 486.21 |
| Balance Returned to Overlay Surplus | | | 13.79 |
| | | ----- | \$ 500.00 |

STATEMENT OF ACCOUNTS

General Government

| | Amount Available | Amount Spent | Balance 12-31-63 |
|-------------------------|---------------------|-----------------|---------------------|
| Moderator | \$ 20.00 | \$ 20.00 | \$ 0.00 |
| Selectmen | 642.70 | 642.70 | 0.00 |
| Auditing | 450.00 | 438.65 | 11.35 |
| Treasurer | 692.55 | 692.55 | 0.00 |
| Tax Collector | 600.00 | 597.37 | 2.63 |
| Assessors | 750.00 | 691.91 | 58.09 |
| Town Clerk | 250.00 | 226.48 | 23.52 |
| Planning Board | 50.00 | 0.00 | 50.00 |
| Legal | 220.80 | 220.80 | 0.00 |
| Election & Registration | 148.75 | 148.75 | 0.00 |
| Memorial Hall Maint. | 1,350.00 | 1,133.72 | 216.28 |
| Totals | \$ 5,174.80 | \$ 4,812.93 | \$ 361.87 |

Public Safety

| | | | |
|---------------------------------|-----------|-----------|--------|
| Police Dept. | \$ 700.00 | \$ 699.35 | \$.65 |
| Fire Dept. | 2,500.00 | 2,496.79 | 3.21 |
| Resuscitator | 500.00 | 495.00 | 5.00 |
| Fire Station | 13.22 | 0.00 | 13.22 |
| Civil Defense | 336.74 | 48.65 | 288.09 |
| Sealer of Weights & Measures | 20.00 | 20.00 | 0.00 |
| Inspector of Wires | 25.00 | 25.00 | 0.00 |
| Dog Officer | 125.00 | 82.50 | 42.50 |
| Insect Pest Control | 100.00 | 100.00 | 0.00 |
| Dutch Elm Disease | 650.50 | 650.50 | 0.00 |
| Tree Warden | 150.00 | 114.80 | 35.20 |

STATEMENT OF ACCOUNTS

81

| | | | |
|-----------------|--------|--------|-------|
| Workmen's | | | |
| Comp. Insurance | 950.00 | 906.35 | 43.65 |

| | | | | | |
|----|----------|----|----------|----|--------|
| \$ | 6,070.46 | \$ | 5,638.94 | \$ | 431.52 |
|----|----------|----|----------|----|--------|

Health and Sanitation

| | | | | | | |
|---------------------------|----|--------|----|--------|----|-------|
| Board of Health | \$ | 50.00 | \$ | 22.20 | \$ | 27.80 |
| Town Dump | | 200.00 | | 164.50 | | 35.50 |
| Inspector of Animals | | 35.00 | | 35.00 | | 0.00 |
| Inspector of Slaughtering | | 25.00 | | 25.00 | | 0.00 |

| | | | | | |
|----|--------|----|--------|----|-------|
| \$ | 310.00 | \$ | 246.70 | \$ | 63.30 |
|----|--------|----|--------|----|-------|

Highways

| | | | | | | |
|------------------------|-----------|--------|-----------|--------|----|--------|
| Highway Dept. | \$ | 644.34 | \$ | 644.34 | \$ | 0.00 |
| Chap. 81 Maintenance | 13,200.00 | | 13,199.69 | | | .31 |
| Snow Removal | | | | | | |
| and Sanding | 13,205.59 | | 13,205.59 | | | 0.00 |
| Street Lights | 600.00 | | 555.98 | | | 44.02 |
| Chap. 90 Maintenance | 6,000.00 | | 6,000.00 | | | 0.00 |
| Chap. 90 Const. | 12,039.44 | | 12,039.44 | | | 0.00 |
| Chapter 782 | 5,124.98 | | 5,122.59 | | | 2.39 |
| Land Taking Appraisals | | | | | | |
| and Land Damages | 550.00 | | 550.00 | | | 0.00 |
| Machinery Account | 4,650.58 | | 4,271.82 | | | 378.76 |
| Automatic Sander | 3,000.00 | | 2,645.00 | | | 355.00 |
| Highway Truck | 2,200.00 | | 2,200.00 | | | 0.00 |

| | | | | | |
|----|-----------|----|-----------|----|--------|
| \$ | 61,214.93 | \$ | 60,434.45 | \$ | 780.48 |
|----|-----------|----|-----------|----|--------|

Public Assistance and Veterans' Services

| | | | |
|--|----|-----------|--------|
| Public Assistance | | | |
| Town Account | \$ | 10,445.22 | |
| Old Age Assistance | | 3,987.52 | |
| Disability Assistance | | 0.00 | |
| Aid to Dependent Children | | 0.00 | |
| Medical Aid for Aged | | 5,140.67 | |
| General Relief | | 807.80 | |
| Administration | | 400.00 | 109.23 |
| \$54.78 transferred to Highway Department at Special | | | |
| Town Meeting, December , 1963 | | | |

| | | | |
|-----------------------|----------|----------|--------|
| Federal Accounts | | | |
| Disability Assistance | 399.92 | 0.00 | 399.92 |
| Medical Aid for Aged | 4,145.22 | 3,660.50 | 484.72 |
| Aid to Dep. Children | 713.22 | 399.15 | 314.07 |
| Old Age Assistance | 9,601.17 | 9,158.15 | 443.02 |

| | | | |
|--------------------|--------|--------|------|
| Veterans' Services | 658.57 | 658.57 | 0.00 |
|--------------------|--------|--------|------|

| | | | |
|--|--------------|--------------|-------------|
| | \$ 25,963.32 | \$ 24,212.36 | \$ 1,750.96 |
|--|--------------|--------------|-------------|

School and Library

| | | | |
|------------------------------------|-----------|-----------|---------|
| School Committee | | | |
| Salaries | \$ 125.00 | \$ 125.00 | \$ 0.00 |
| School Study Committee | 50.00 | 0.00 | 50.00 |
| School Department | 78,952.09 | 78,932.05 | 20.04 |
| Vocational Education | 894.72 | 894.72 | 0.00 |
| Regional Planning Committee | 51.23 | 27.10 | 24.13 |
| Cafeteria Classroom | 458.60 | | 458.60 |
| Regional District School Committee | 212.18 | 212.18 | 0.00 |
| School Lunch Program | 4,143.29 | 4,162.53 | -19.24 |
| Library | 3,362.09 | 3,355.70 | 6.39 |
| Library Trustees' Salaries | 45.00 | 45.00 | 0.00 |

| | | | |
|--|--------------|--------------|-----------|
| | \$ 88,294.20 | \$ 87,754.28 | \$ 539.92 |
|--|--------------|--------------|-----------|

\$600.00 transferred to School Department at
Special Town Meeting November 14, 1963

Recreation and Unclassified

| | | | |
|--------------------------|----------|----------|---------|
| Wright Park | | | |
| Facilities | \$ 33.95 | \$ 33.95 | \$ 0.00 |
| Maintenance | 125.00 | 98.85 | 26.15 |
| 4-H Club | 100.00 | 89.51 | 10.49 |
| Care of Town Common | 150.00 | 75.00 | 75.00 |
| Care of Town Clock | 50.00 | 42.87 | 7.13 |
| Worc. County Retirement | 878.21 | 878.21 | 0.00 |
| Bicentennial Celebration | 94.19 | 94.19 | 0.00 |
| Town Reports | 600.00 | 589.40 | 10.60 |
| Memorial Day | 133.86 | 133.86 | 0.00 |
| Legal Fees - Lake Dean | | | |
| Investigation | 200.00 | 0.00 | 200.00 |
| Vacation | 340.00 | 340.00 | 0.00 |
| Stabilization Fund | 4,500.00 | 4,500.00 | 0.00 |

| | | | |
|--|-------------|-------------|-----------|
| | \$ 7,205.21 | \$ 6,875.84 | \$ 329.37 |
|--|-------------|-------------|-----------|

Cemeteries

| | | | |
|---------------|----------|----------|---------|
| Cemetery | | | |
| Commissioners | \$ 45.00 | \$ 45.00 | \$ 0.00 |

STATEMENT OF ACCOUNTS

83

| | | | |
|-------------------------------|----------|----------|------|
| General Care of Cemeteries | 1,309.69 | 1,309.69 | 0.00 |
|-------------------------------|----------|----------|------|

| | | | | | |
|----|----------|----|----------|----|------|
| \$ | 1,354.69 | \$ | 1,354.69 | \$ | 0.00 |
|----|----------|----|----------|----|------|

Interest and Maturing Debt

| | | | | | | |
|---------------|----|----------|----|----------|----|--------|
| Interest | \$ | 441.43 | \$ | 336.03 | \$ | 105.40 |
| Maturing Debt | | 4,500.00 | | 4,500.00 | | 0.00 |

| | | | | | |
|----|----------|----|----------|----|--------|
| \$ | 4,941.43 | \$ | 4,836.03 | \$ | 105.40 |
|----|----------|----|----------|----|--------|

\$358.57 transferred to Veterans' Services at
Special Town Meeting December 30, 1963

Assessments

| | | | | | | |
|--------------------------------|----|----------|----|----------|----|--------|
| County T.B. Hospital | \$ | 972.72 | \$ | 972.72 | \$ | 0.00 |
| County Tax | | 3,090.35 | | 3,033.73 | | 56.62 |
| State Parks | | 288.48 | | 323.98 | | —35.50 |
| Auditing Municipal Accounts | | 616.45 | | 616.45 | | 0.00 |

| | | | | | |
|----|----------|----|----------|----|-------|
| \$ | 4,968.00 | \$ | 4,946.88 | \$ | 21.12 |
|----|----------|----|----------|----|-------|

Refunds

| | | | | | | |
|---------------|----|--------|----|--------|----|------|
| Motor Vehicle | \$ | 265.60 | \$ | 265.60 | \$ | 0.00 |
| Real Estate | | 280.00 | | 280.00 | | 0.00 |

| | | | |
|----|--------|----|--------|
| \$ | 545.60 | \$ | 545.60 |
|----|--------|----|--------|

Retirement and Withholding Payments

| | | | | | | |
|-------------------------|----|----------|----|----------|----|------|
| County Retirement | \$ | 784.07 | \$ | 784.07 | \$ | 0.00 |
| Fed. Withholdig Taxes | | 6,358.19 | | 6,358.19 | | 0.00 |
| State Withholding Taxes | | 663.10 | | 2663.10 | | 0.00 |

| | | | | | |
|----|----------|----|----------|----|------|
| \$ | 7,805.36 | \$ | 7,805.36 | \$ | 0.00 |
|----|----------|----|----------|----|------|

Temporary Loans

| | | | | | | |
|---------|----|-----------|----|-----------|----|------|
| Highway | \$ | 12,100.00 | \$ | 12,100.00 | \$ | 0.00 |
| General | | 25,000.00 | | 25,000.00 | | 0.00 |

| | | | | | |
|----|-----------|----|-----------|----|------|
| \$ | 37,100.00 | \$ | 37,100.00 | \$ | 0.00 |
|----|-----------|----|-----------|----|------|

Licenses

| | | | | | | |
|---------------------------|----|--------|----|--------|----|------|
| Dog Licenses To County | \$ | 293.00 | \$ | 293.00 | \$ | 0.00 |
|---------------------------|----|--------|----|--------|----|------|

Retirement Refund

| | | | | |
|----------------|----|-------|----|-------|
| Comm. of Mass. | \$ | 21.66 | \$ | 21.66 |
|----------------|----|-------|----|-------|

| | |
|----------------------|---------------|
| General Expenditures | \$ 246,878.72 |
| Plus Alden Fund | 402.66 |
| | <hr/> |
| Total | \$ 247,281.38 |

ITEMIZED ACCOUNT OF EXPENDITURES

GENERAL GOVERNMENT

| | | | |
|----------------------------------|------------------|--------|----------|
| | Moderator | | |
| F. W. Lane, Salary | \$ | 20.00 | \$ 20.00 |
| | Selectmen | | |
| Salaries | | | |
| R. H. Lonergan | | | |
| Chairman & Clerk | \$ | 150.00 | |
| J. P. O'Donnell | | 100.00 | |
| W. W. Nelson | | 100.00 | |
| | <hr/> | \$ | 350.00 |
| Expenses | | | |
| Printing, stationery and postage | | | |
| Barre Gazette | \$ | 27.70 | |
| Barre Offset Printing | | 29.00 | |
| Narcus Bros. | | 4.25 | |
| | <hr/> | \$ | 60.95 |
| Telephone | | | |
| N. E. T. & T. Co. | | 185.80 | 185.80 |
| All Other | | | |
| Belcher, Elgin | | 10.00 | |
| Butler, Marion | | 2.60 | |
| Worc. Co. Reg. Deeds | | 2.40 | |
| Worc. Blue Print Co. | | 10.00 | |
| | <hr/> | \$ | 46.25 |
| | | \$ | 642.70 |
| | Auditing | | |
| Salaries | | | |
| James Barringer | \$ | 20.00 | |
| Eugene Connolly | | 400.00 | |
| | <hr/> | \$ | 420.00 |
| Printing, Postage and stationery | | | |
| Eugene Connolly | | 11.15 | |
| | <hr/> | \$ | 11.15 |
| All Other | | | |
| Narcus Bros. | | 7.50 | |
| | <hr/> | \$ | 7.50 |
| | <hr/> | \$ | 438.65 |

EXPENDITURES

85

Treasury

Salaries

| | | | |
|-----------------|----|--------|-----------|
| Richard Hardsog | \$ | 333.33 | |
| Max H. Kuhner | | 66.67 | |
| | | ----- | \$ 400.00 |

Printing, Postage & Stationery

| | | | |
|---------------------|--|-------|-----------|
| James Barringer | | 15.50 | |
| Richard Hardsog | | 54.00 | |
| Hobbs & Warren | | 19.80 | |
| Worc. Co. Nat. Bank | | 30.51 | |
| | | ----- | \$ 119.85 |

All other

| | | | |
|---------------------|----|-------|-----------|
| Burroughs Corp. | \$ | 20.00 | |
| Comm. of Mass. | | 6.00 | |
| Dues | | 3.00 | |
| H. Masuzzo for | | | |
| adding machine | | 90.00 | |
| No. Brookfield News | | 8.50 | |
| | | ----- | \$ 127.50 |

Surety Bond

| | | | |
|----------------------|--|-------|-----------|
| Krussell Ins. Agency | | 45.20 | |
| | | ----- | \$ 692.55 |

Collector

Salary

| | | | |
|----------------|----|--------|-----------|
| Maude M. Stone | \$ | 400.00 | \$ 400.00 |
|----------------|----|--------|-----------|

Printing, Stationery & Postage

| | | | |
|--------------------|----|-------|----------|
| Barre Gazette | \$ | 25.49 | |
| Mass. Envelope Co. | | 17.68 | |
| Maude M. Stone | | 52.00 | |
| | | ----- | \$ 95.17 |

Surety Bond

| | | | |
|--------------|----|-------|----------|
| Dea Ins. Co. | \$ | 79.20 | |
| | | ----- | \$ 79.20 |

All other

| | | | |
|-------------------------|----|-------|----------|
| Dues | \$ | 3.00 | |
| Worc. Co. Reg. of Deeds | | 20.00 | |
| | | ----- | \$ 23.00 |

\$ 597.37

Assessors

Salaries

| | | | |
|-------------|----|--------|--|
| C. M. Rood, | | | |
| Chairman | \$ | 125.00 | |
| L. Szczuka | | 100.00 | |

| | | | |
|--------------------------------|-----------|-------|-----------|
| W. F. Brennan | 100.00 | | |
| Dorothy Day, Clerk | 75.00 | | |
| | ----- | \$ | 400.00 |
| Printing, postage & stationery | | | |
| Dorothy Day | \$ 5.92 | | |
| Hobbs & Warren | 26.20 | | |
| C. M. Rood | 7.00 | | |
| | ----- | \$ | 39.12 |
| Valuation Books | | | |
| Barre Gazette | \$ 183.60 | | |
| | ----- | \$ | 183.60 |
| Abstracts | | | |
| Worc. County | | | |
| Abs. Co. | \$ 60.19 | | |
| | ----- | \$ | 60.19 |
| Dues | \$ 9.00 | | |
| | ----- | \$ | 9.00 |
| | | ----- | 691.91 |
| Planning Board | | | |
| None | | | None |
| Town Clerk | | | |
| Salary | | | |
| Dorothy P. Day | \$ 150.00 | | |
| | ----- | \$ | 150.00 |
| Recording Fees | | | |
| Dorothy P. Day | \$ 12.00 | | |
| | ----- | \$ | 12.00 |
| Printing, stationery & postage | | | |
| Dorothy P. Day | \$ 25.98 | | |
| No. Brookfield News | 11.75 | | |
| | ----- | \$ | 37.73 |
| Surety Bond | | | |
| Healy Bros. | \$ 10.00 | | |
| | ----- | \$ | 10.00 |
| All other | | | |
| Dues | \$ 11.50 | | |
| Narcus Brocs. | 5.25 | | |
| | ----- | \$ | 16.75 |
| | | ----- | \$ 226.48 |
| Legal Expenses | | | |
| Recording Deed - Cemetery | | | |
| Igoe & Beaudette | \$ 20.80 | | |
| | ----- | \$ | 20.80 |

EXPENDITURES

87

Legal Services - Land Takings

| | | | |
|------------------|----|--------|-----------|
| Igoe & Beaudette | \$ | 150.00 | |
| | | ----- | \$ 150.00 |

Retainer Fee

| | | | |
|------------------|----|-------|----------|
| Igoe & Beaudette | \$ | 50.00 | |
| | | ----- | \$ 50.00 |

| | | | |
|--|--|-------|-----------|
| | | ----- | \$ 220.80 |
|--|--|-------|-----------|

Elections and Registrations

Salaries and wages

Election officers

Annual

| | | | |
|--------------|----|-------|----------|
| Town Meeting | \$ | 57.00 | |
| | | ----- | \$ 57.00 |

Registering Voters

| | | | |
|----------------|----|-------|---------|
| Dorothy P. Day | \$ | 7.00 | |
| | | ----- | \$ 7.00 |

Printing, stationery & postage

| | | | |
|---------------|----|-------|----------|
| Barre Gazette | \$ | 29.75 | |
| | | ----- | \$ 29.75 |

All other

| | | | |
|--------------------|----|-------|----------|
| Claire M. Glendye, | | | |
| Census | \$ | 55.00 | |
| | | ----- | \$ 55.00 |

| | | | |
|--|--|-------|-----------|
| | | ----- | \$ 148.75 |
|--|--|-------|-----------|

Memorial Hall Maintenance

Salaries and Wages

| | | | |
|------------------|----|--------|-----------|
| Chas. M. Casault | \$ | 134.50 | |
| | | ----- | \$ 134.50 |

Electricity

| | | | |
|--------------------|----|--------|-----------|
| Mass. Electric Co. | \$ | 529.26 | |
| | | ----- | \$ 529.26 |

Janitor's supplies

| | | | |
|--|----|-------|----------|
| | \$ | 26.60 | |
| | | ----- | \$ 26.60 |

Repairs

| | | | |
|-----------------|----|------|---------|
| Herrick Welding | \$ | 7.50 | \$ 7.50 |
|-----------------|----|------|---------|

Insurance

| | | | |
|----------------------|----|--------|-----------|
| I. E. Irish, Inc. | \$ | 183.94 | |
| Krussell Ins. Agency | | 251.92 | |
| | | ----- | \$ 435.86 |

| | | | |
|--|--|-------|-------------|
| | | ----- | \$ 1,133.72 |
|--|--|-------|-------------|

Total expended for General Government

| | | |
|--|----|----------|
| | \$ | 4,812.93 |
|--|----|----------|

PUBLIC SAFETY**Police Department**

Salaries and Wages

| | | | | |
|-----------------|----|--------|----|--------|
| Officers' Wages | \$ | 295.00 | \$ | 295.00 |
|-----------------|----|--------|----|--------|

Equipment & Repairs

Radio, parts and service

| | | |
|---------------|----|--------|
| A. R. Grenier | \$ | 310.79 |
|---------------|----|--------|

| | | |
|---------------|--|-------|
| Mac's TV Shop | | 18.90 |
|---------------|--|-------|

| | | |
|-------|----|--------|
| ----- | \$ | 329.69 |
|-------|----|--------|

Insurance

| | | |
|---------------------|----|-------|
| Krussell Ins. Ag'cy | \$ | 62.50 |
|---------------------|----|-------|

| | | |
|-------|----|-------|
| ----- | \$ | 62.50 |
|-------|----|-------|

All other

| | | |
|--------------|----|-------|
| L. R. Berger | \$ | 12.16 |
|--------------|----|-------|

| | | |
|-------|----|-------|
| ----- | \$ | 12.16 |
|-------|----|-------|

| | | |
|-------|----|--------|
| ----- | \$ | 699.35 |
|-------|----|--------|

Fire Department

Salaries and Wages

| | | | |
|------|--|----|------|
| None | | \$ | 0.00 |
|------|--|----|------|

Equipment and Repairs

Apparatus

| | | |
|-------------|----|-------|
| David Deane | \$ | 24.50 |
|-------------|----|-------|

| | | |
|---------------|--|-------|
| Gordon Lowell | | 48.88 |
|---------------|--|-------|

| | | |
|---------------|--|-------|
| Bennie Cotton | | 99.84 |
|---------------|--|-------|

| | | |
|-------|----|--------|
| ----- | \$ | 173.22 |
|-------|----|--------|

Gasoline

| | | |
|------------|----|-------|
| Fay's Esso | \$ | 11.34 |
|------------|----|-------|

| | | |
|--------------------|--|-------|
| C. S. Lyman & Sons | | 78.15 |
|--------------------|--|-------|

| | | |
|-------|----|-------|
| ----- | \$ | 89.49 |
|-------|----|-------|

All other

| | | |
|-----------------|----|-------|
| City Auto Parts | \$ | 88.24 |
|-----------------|----|-------|

| | | |
|----------------------|--|-------|
| Green Electrical Co. | | 26.45 |
|----------------------|--|-------|

| | | |
|---------------------|--|------|
| Lyman TV Appliances | | 7.80 |
|---------------------|--|------|

| | | |
|----------------|--|-------|
| Hardy's Garage | | 31.68 |
|----------------|--|-------|

| | | |
|--------------------|--|------|
| George G. Richards | | 8.00 |
|--------------------|--|------|

| | | |
|--------------------------------|--|-------|
| American Plumbing & Heating | | 54.30 |
|--------------------------------|--|-------|

| | | |
|-------------------|--|------|
| Walter St. George | | 2.00 |
|-------------------|--|------|

| | | |
|------------|--|-------|
| Farrar Co. | | 67.95 |
|------------|--|-------|

| | | |
|------------------------|--|-------|
| Worc. Co. Bldg. Supply | | 12.75 |
|------------------------|--|-------|

| | | |
|---------------|--|-------|
| Elwin Whitman | | 23.50 |
|---------------|--|-------|

| | | |
|-------------------|--|------|
| Industrial Supply | | 3.45 |
|-------------------|--|------|

| | | |
|-----------------------|--|-------|
| Kelly Square Tire Co. | | 66.65 |
|-----------------------|--|-------|

EXPENDITURES

89

| | | | |
|---|-----------|----|----------|
| Worc. Co. Welding Sup. | 12.75 | | |
| David Deane | 38.75 | | |
| | ----- | \$ | 444.27 |
| Fuel | | | |
| Stone's Oil Service | \$ 324.60 | | |
| | ----- | \$ | 324.60 |
| Light | | | |
| Mass. Elec. Co. | \$ 110.08 | | |
| | ----- | \$ | 110.08 |
| Telephone | | | |
| N. E. T. & T. Co. | \$ 340.60 | | |
| | ----- | \$ | 340.60 |
| Insurance | | | |
| Krussell Ins. Agcy. | \$ 802.48 | | |
| | ----- | \$ | 802.48 |
| Building and Ground | | | |
| Gordon Lowell | \$ 29.95 | | |
| Wirthmore Stores,, Inc. | 23.45 | | |
| | ----- | \$ | 53.40 |
| All Other | | | |
| David Deane | \$ 112.00 | | |
| Gordon Lowell | 13.05 | | |
| Dues | 5.00 | | |
| Worcester County | | | |
| Welding Supply | 21.60 | | |
| R. H. Donnelly Corp. | 7.00 | | |
| | ----- | \$ | 158.65 |
| | ----- | \$ | 2,496.79 |
| Resuscitator | | | |
| David Deane | \$ 495.00 | | |
| | ----- | \$ | 495.00 |
| Civil Defense | | | |
| Building Supplies | | | |
| Heald Building Supplies | \$ 48.65 | | |
| | ----- | \$ | 48.65 |
| Sealer of Weights & Measures | | | |
| Salary | | | |
| Frederick G. Stone | \$ 20.00 | | |
| | ----- | \$ | 20.00 |
| Inspection of Wires | | | |
| Salary | | | |
| LeRoy D. Spinney | \$ 25.00 | | |
| | ----- | \$ | 25.00 |

Dog Officer

| | | | |
|----------------------------|----|-------|----------|
| Care of dogs, mileage etc. | | | |
| Waclaw Smichinski | \$ | 82.50 | \$ |
| | | ----- | \$ 82.50 |

Insect Pest Control

| | | | |
|----------------------|----|--------|-----------|
| Poison Ivy Control | | | |
| Walter P. Harrington | \$ | 100.00 | |
| | | ----- | \$ 100.00 |

Dutch Elm Disease Control

| | | | |
|--------------------|----|--------|-----------|
| Labor | | | |
| H. Roscoe Crawford | \$ | 32.00 | |
| | | ----- | \$ 32.00 |
| Equipment | | | |
| H. Roscoe Crawford | | 262.50 | |
| J. & L. | | 230.00 | |
| Jamara Bros. | | 126.00 | |
| | | ----- | \$ 618.50 |
| | | ----- | \$ 650.50 |

Tree Warden

| | | | |
|---------------------|----|-------|-----------|
| All Other | | | |
| Brewer Tree Experts | \$ | 50.00 | |
| Barre Gazette | | 8.80 | |
| H. Roscoe Crawford | | 56.00 | |
| | | ----- | \$ 114.80 |
| | | ----- | \$ 114.80 |

Workmen's Compensation Insurance

| | | | |
|---------------------------|----|--------|-----------|
| Krussell Insurance Agency | \$ | 906.35 | |
| | | ----- | \$ 906.35 |

| | | |
|---------------------|----|----------|
| Total Public Safety | \$ | 5 638.94 |
|---------------------|----|----------|

HEALTH AND SANITATION

Board of Health

| | | | |
|------------------------|----|-------|----------|
| General Administration | | | |
| Dues | \$ | 3.00 | |
| Barre Gazette | | 14.50 | |
| Everett A. Kettell | | 4.70 | |
| | | ----- | \$ 22.20 |
| | | ----- | \$ 22.20 |

Town Dump

| | | | |
|--------------------|----|--------|-----------|
| Bulldozing | | | |
| Sunner J. Crawford | \$ | 164.50 | |
| | | ----- | \$ 164.50 |
| | | ----- | \$ 164.50 |

EXPENDITURES

91

Inspection of Animals

Salary

| | | | |
|---------------------|----|-------|----------|
| Henry W. Stone, Jr. | \$ | 35.00 | |
| | | <hr/> | \$ 35.00 |

Inspection of Slaughtering

Salary

| | | | |
|---------------------|----|-------|----------|
| Henry W. Stone, Jr. | \$ | 25.00 | |
| | | <hr/> | \$ 25.00 |

| | | | | |
|-----------------------------|--|--|-------|-----------|
| Total Health and Sanitation | | | <hr/> | \$ 246.70 |
|-----------------------------|--|--|-------|-----------|

HIGHWAY DEPARTMENT**Hourly Rates**

| Labor | | Hired Equipment* | |
|---------------------|--------|--------------------------|---------|
| Superintendent | \$2.25 | Backhoe | \$ 8.00 |
| Equipment Operators | 2.00 | Sweeper | 10.00 |
| Mason | 3.00 | Grader, 12 ton | 10.00 |
| Laborers | 1.70 | Loader, 2 yd. | 9.00 |
| | | Roller, 12 ton | 10.00 |
| | | Sander, 6 yd. | 8.50 |
| | | Sander, 5 yd. | 6.00 |
| | | Shovel $\frac{3}{4}$ yd. | 12.00 |
| | | Bulldozer, 3 ton | 7.00 |
| | | Bulldozer, 5 ton | 9.50 |
| | | Truck, 12 ton | 6.50 |
| | | Truck, 10 ton | 6.00 |
| | | Mixer | 1.00 |

Town Equipment

| | |
|-------------------|--------|
| Brush Cutter | \$.75 |
| Sander, Automatic | .40 |
| Saw, Chain | .75 |
| Tractor loader | 2.00 |
| Truck, 3 ton | 1.60 |
| Plows | .50 |

*Includes operator.

HIGHWAY DEPARTMENT

| | Chap. 81M | Chap. 90M | Chap. 90C | Chap. 782 | Snow & Sand | Totals |
|-----------------------|-------------|-----------|-------------|-----------|-------------|-------------|
| Paid To | | | | | | |
| Labor and Supervision | | | | | | |
| Supervision | \$ 1,516.50 | \$ 256.50 | \$ 956.26 | \$ 321.75 | \$ 1,622.25 | \$ 4,673.25 |
| Operators | 1,393.00 | 208.00 | 910.00 | 286.00 | 1,334.00 | 4,131.00 |
| Labor | 1,329.40 | 217.60 | 827.90 | 345.00 | 790.50 | 3,510.00 |
| Clerk | 100.00 | 15.00 | 65.00 | 15.00 | 50.00 | 245.00 |
| Totals | \$ 4,338.90 | \$ 697.10 | \$ 2,759.15 | \$ 967.85 | \$ 3,796.75 | \$12,559.75 |
| Town Equipment | | | | | | |
| Brush Cutter | \$ 15.75 | | | | \$ 15.75 | |
| Sander, Automatic | 6.40 | | | | 61.60 | 68.00 |
| Saw, Chain | 26.25 | | | | | 26.25 |
| Tractor, loader | 720.00 | 16.00 | | 224.00 | 808.00 | 1,768.00 |
| Truck, 3 ton | 902.40 | 193.60 | 20.00 | 180.80 | 737.60 | 2,034.40 |
| Plows | | | | | 27.50 | 27.50 |
| Totals | \$ 1,670.80 | \$ 209.60 | \$ 20.00 | \$ 404.80 | \$ 1,634.70 | \$ 3,939.90 |
| Hired Equipment | | | | | | |
| Blake, Raymond | \$ 108.00 | | \$ 87.00 | | | \$ 195.00 |
| C. B. Cleaners | 130.00 | | | | | 130.00 |
| Crawford, Sumner | | | 665.00 | 168.00 | | 833.00 |
| Gray, Harold | 617.50 | | | | \$ 1,346.50 | 1,964.00 |
| Herbert Charles | | | 48.00 | | 88.00 | 136.00 |

| | Chap. 81M | Chap. 90M | Chap. 90C | Chap. 782 | Snow & Sand | Totals |
|------------------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Holbrook, Joseph | 54.00 | 24.00 | | | | 78.00 |
| Jamara Bros . | 370.00 | 795.50 | | 42.50 | 127.50 | 1,335.50 |
| Miller, John | | | | | 30.00 | 30.00 |
| McCarthy, Sherman | | | 171.00 | | | 171.00 |
| Parsons, James | | | 812.50 | | | 812.50 |
| Rossi, Arthur | 90.00 | | 48.00 | 100.00 | | 238.00 |
| Sykes, Edgar | 201.50 | | 792.00 | 517.50 | 68.00 | 1,579.00 |
| Walker, Ronald | 48.00 | | | | | 48.00 |
| Willard, John | 24.00 | 72.00 | | | | 96.00 |
| Young, R. T. | 2,262.50 | 452.00 | 3,324.50 | 2,127.50 | 3,067.25 | 11,233.75 |
| Zelnia, Joseph | | | | | 10.00 | 10.00 |
| Totals | \$ 3,905.50 | \$ 1,343.50 | \$ 5,948.00 | \$ 2,955.50 | \$ 4,737.25 | \$18,889.75 |
| Paid To: | | | | | | |
| Materials | | | | | | |
| Curtis, R. T. | \$ 6.75 | | 4.00 | | \$ | 10.75 |
| Dean Co., Inc. | 1,265.94 | \$ 2,445.67 | 152.24 | \$ 434.06 | | 4,297.91 |
| Girouard, J. N. | | | | 260.00 | | 260.00 |
| Hanson, Eugene | | | 16.71 | | | 16.71 |
| Hardwick Farmers, Inc. | | | 94.50 | | \$ 24.35 | 118.85 |
| Holden Trap Rock Co. | 359.74 | 489.45 | 40.66 | 89.58 | | 979.43 |
| Howe & Whitney | | 15.00 | | | | 15.00 |
| Int. Salt Co. | 100.50 | | | | 1,313.43 | 1,413.93 |
| Jamara Bros. | 767.83 | 615.66 | | | 1,699.11 | 3,082.60 |

| | Chap. 81M | Chap. 90M | Chap. 90C | Chap. 782 | Snow & Sand | Totals |
|-----------------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Jandris, Adolph | | 69.25 | 604.00 | | | 673.25 |
| Malleable Iron | | 53.00 | 122.04 | | | 175.04 |
| Miller, John | | | 16.55 | | | 16.55 |
| N. E. Metal Culv. Co. | 295.17 | | 1,574.76 | | | 1,869.93 |
| Ostiguy, Harvey | 350.00 | | | | | 350.00 |
| Rice & Gadaire | | 1.80 | | 1.80 | | 3.60 |
| Rutherford, Willard | | | 32.00 | | | 32.00 |
| Stone's Oil Service | 18.11 | | 36.34 | | | 54.45 |
| Worcester Foundry | | 42.57 | 174.24 | | | 216.81 |
| Young, R. T. | 26.40 | 17.40 | 4.80 | 9.00 | | 57.60 |
| Zelnia, James | | | 7.55 | | | 7.55 |
| Zelnia, Walter | | | 70.40 | | | 70.40 |
| Zukus, William | 94.05 | | 361.50 | | | 455.55 |
| <hr/> | | | | | | |
| Total Materials | \$ 3,289.49 | \$ 3,749.80 | \$ 3,312.29 | \$ 794.44 | \$ 3,036.89 | \$14,177.91 |
| Grand Totals | \$13,199.69 | \$ 6,000.00 | \$12,039.44 | \$ 5,122.59 | \$13,205.59 | \$49,567.31 |

EXPENDITURES

95

HIGHWAYS

Machinery Account and Highway Department

| | Mach. Acct. | Highway Dept. | Total |
|--------------------------|----------------|------------------|-------------|
| Paid To | | | |
| Maintenance of Equipment | | | |
| Bleiler, E. J. | \$ 622.91 | \$ | 622.91 |
| Christie & Thompson | 35.95 | | 35.95 |
| City Auto Parts | 62.62 | | 62.62 |
| Gordon & Sons | 325.23 | | 325.23 |
| Griffin, Robert | 20.00 | | 20.00 |
| Herrick Welding | 186.10 | | 186.10 |
| Harr Motor | 80.08 | | 80.08 |
| Klem Tractor Sales | 133.50 | | 133.50 |
| Varney's Garage | 188.60 | | 188.60 |
| Totals | \$ 1,654.99 | \$ 0.00 | \$ 1,654.99 |
| Lights, fuel, etc. | | | |
| Bentley, W. R. | \$ 848.27 | \$ | 848.27 |
| Mass. Elec. Co. | | 22.56 | 22.56 |
| N. E. T. & T. Co. | | 170.59 | 170.59 |
| Radio Oil Co. | 173.41 | | 173.41 |
| Stone's Oil Service | 18.07 | | 18.07 |
| Lane John | 3.60 | | 3.60 |
| Totals | \$,1,043.35 | \$ 193.15 | \$ 1,236.50 |
| Insurance | | | |
| Krussell Ins. Agency | \$ 41.55 | \$ 340.28 | \$ 381.83 |
| Mintz, Chase & Kingsbury | | 30.00 | 30.00 |
| Totals | \$ 41.55 | \$ 370.28 | \$ 411.83 |
| Equipment | | | |
| Beard Motors | \$ 298.44 | \$ | 298.44 |
| Blake, George F. | 9.32 | | 9.32 |
| Cotton, Bennie | 204.00 | | 204.00 |
| Files Equipment Co. | | | |
| Brush Cutter | 253.93 | | |
| Misc. | 49.31 | | 303.24 |
| Kelly Sq. Tire Co. | 39.95 | | 39.95 |
| Tri County Supply | 511.96 | | 511.96 |
| Waite Hardware | | \$ 7.68 | 7.68 |
| Totals | \$ 1,366.91 | \$ 7.68 | \$ 1,374.59 |

Supplies

| | | |
|---------------------|----------|----------|
| Bigelow Waste | \$ 41.79 | \$ 41.79 |
| Quigley, R. T. | 108.95 | 108.95 |
| Goldstein & Gurwitz | 14.26 | 14.26 |

| | | |
|-----------|---------|-----------|
| \$ 165.00 | \$ 0.00 | \$ 165.00 |
|-----------|---------|-----------|

Building & Maintenance

| | | |
|----------------|----------|----------|
| Rice & Gadaire | \$ 73.23 | \$ 73.23 |
|----------------|----------|----------|

Grand Totals

| | | |
|-------------|-----------|-------------|
| \$ 4,271.80 | \$ 644.34 | \$ 4,916.14 |
|-------------|-----------|-------------|

Purchase of New Equipment

Automatic Sander

| | | |
|-----------------------|-------------|-------------|
| Tri County Supply Co. | \$ 2,645.00 | |
| | <hr/> | \$ 2,645.00 |

Chevrolet 6100 Truck

| | | |
|--------------|-------------|-------------|
| Beard Motors | \$ 2,200.00 | |
| | <hr/> | \$ 2,200.00 |

Vacation Pay

| | | |
|-----------------------------|-----------|-----------|
| Harold Gray, Superintendent | \$ 180.00 | |
| James Zelnia, Operator | 160.00 | |
| | <hr/> | \$ 340.00 |

Street Lights

| | | |
|--------------------|-----------|-----------|
| Mass. Electric Co. | \$ 555.98 | |
| | <hr/> | \$ 555.98 |

Land Taking Appraisals
and Land Damages

| | | |
|-----------------------|-----------|-----------|
| Milton O. Fountain | \$ 100.00 | |
| Atty. Arnold W. Olson | 450.00 | |
| | <hr/> | \$ 550.00 |

Total Streets and Highways

| |
|--------------|
| \$ 60,774.43 |
|--------------|

PUBLIC ASSISTANCE AND VETERANS' SERVICES**Public Assistance - Town Account**

Old Age Assistance

| | |
|-------------|-------------|
| Cash Grants | \$ 3,426.20 |
|-------------|-------------|

| | |
|--------------------------------|--------|
| Medical Aid, board and care | 173.15 |
|--------------------------------|--------|

Paid other Cities & Towns

| | |
|-------------------|--------|
| City of Worcester | 388.17 |
|-------------------|--------|

| |
|-------------|
| \$ 3,987.52 |
|-------------|

| |
|-------------|
| \$ 3,987.52 |
|-------------|

EXPENDITURES

97

| | | | |
|-------------------------------|-----------|-------------|--------------|
| Disability Assistance | | None | |
| Aid to Dependent Children | | None | |
| Medical Aid for Aged | | | |
| Allowances | \$ 195.00 | | |
| Nursing Homes | 2,041.45 | | |
| Hospitals | 2,731.77 | | |
| Physicians Fees | 60.00 | | |
| Medical Supplies | 112.45 | | |
| | ----- | \$ 5,140.67 | |
| | | | \$ 5,140.67 |
| General Relief | | | |
| Groceries & Provisions | | | |
| Town of Spencer | \$ 18.00 | | |
| Town of Ware | 74.00 | | |
| Trifilo's Market | 10.00 | | |
| | ----- | \$ 102.00 | |
| Medicine & Medical Attendance | | | |
| Worc. City Hosp. | \$ 99.70 | | |
| City of Worcester | 477.40 | | |
| | ----- | \$ 577.10 | |
| Cash Grant | | | |
| City of Worcester | | \$ 128.70 | |
| | | ----- | \$ 807.80 |
| Administration | | | |
| Quaboag Welfare District | | 400.00 | |
| | | ----- | \$ 400.00 |
| | | | ----- |
| | | | \$ 10,335.99 |

Public Assistance - Federal Account

| | | | |
|---------------------------|-------------|-------------|--|
| Old Age Assistance | | | |
| Cash Grants | \$ 8,153.05 | | |
| Medical Payments | 1,005.10 | | |
| | ----- | \$ 9,158.15 | |
| Aid to Dependent Children | | | |
| Cash Grants | \$ 394.15 | | |
| Medical Payments | 5.00 | | |
| | ----- | \$ 399.15 | |
| Medical Aid for the Aged | | | |
| Allowances | \$ 298.00 | | |
| Nursing Homes | 2,061.85 | | |
| Hospitals | 1,040.00 | | |
| Physicians Fees | 40.00 | | |
| Medical Supplies | 205.65 | | |

| | | | |
|--|----------|-------|--------------|
| Ambulance Service | 15.00 | | |
| | ----- | \$ | 3,660.50 |
| | | ----- | \$ 13,217.80 |
| Veterans' Service | | | |
| Wages and Salaries | | | |
| Anthony A. Lupa | | \$ | 45.00 |
| Ordinary Allowances | | | |
| Various Persons | | | 110.00 |
| Fuel | | | |
| Crowley Coal Co | \$ 60.00 | | |
| Cash allowance for fuel | 35.00 | | |
| | ----- | \$ | 95.00 |
| Medical Aid | | | |
| Memorial Hospital | | \$ | 388.57 |
| Groceries | | | |
| Rodzik's Foodliner | | | 20.00 |
| | | ----- | \$ 658.57 |
| | | | ----- |
| Total Public Assistance and Veterans' Services | | \$ | 24,212.36 |

SCHOOLS and LIBRARY**SCHOOLS**

General Administration

Salaries

| | | | |
|----------------------|-----------|----|----------|
| School Comm. | \$ 125.00 | | |
| Superintendent | 318.58 | | |
| Clerk, Supt's Office | 467.03 | | |
| Travel Expenses | 596.92 | | |
| School Census | 15.00 | | |
| Elem. Supervision | 295.90 | | |
| All other | 112.68 | | |
| | ----- | \$ | 1,931.11 |

Salaries, Teachers

| | | | |
|------------------|-----------|----|-----------|
| Rinehart System | \$ 250.00 | | |
| Elementary | 21,896.77 | | |
| Special Teachers | 3,341.31 | | |
| Substitute | 450.21 | | |
| | ----- | \$ | 25,938.29 |

Text Books and Supplies

| | | | |
|--------------------|-----------|--|--|
| NEDA Title 3 | \$ 442.89 | | |
| Text and Reference | | | |
| Books | 771.13 | | |

EXPENDITURES

99

| | | | |
|----------------------------|--------------|-------|--------------|
| Supplies | 663.77 | | |
| | ----- | \$ | 1,877.79 |
| Tuition | | | |
| High School | | | |
| Wachusett | | | |
| Regional | \$ 16,229.23 | | |
| No. Brookfield | 6,309.52 | | |
| Spencer | 414.40 | | |
| | ----- | \$ | 22,953.15 |
| Vocational High | | | |
| City of Worcester | \$ 563.12 | | |
| | ----- | \$ | 563.12 |
| Evening School | | | |
| City of Worcester | \$ 43.20 | | |
| | ----- | \$ | 43.20 |
| Transportation | | | |
| High School | \$ 10,126.60 | | |
| Elementary | 10,192.00 | | |
| Vocational | 288.40 | | |
| | ----- | \$ | 20,607.00 |
| Expenses to Meetings | | \$ | 72.60 |
| Janitor's Services | | | |
| Center School | | \$ | 1,200.00 |
| Fuel and Light | | | |
| Stone's Oil Service | | \$ | 1,072.22 |
| Maintenance of Building | | | |
| Repairs | \$ 1,512.62 | | |
| Janitor's Supplies | 202.03 | | |
| All other | 196.36 | | |
| | ----- | \$ | 1,911.01 |
| Furniture and Fittings | | | |
| Milton Bradley Co. | | | |
| Desks | \$ 643.16 | | |
| All other | 97.74 | | |
| | ----- | \$ | 740.90 |
| Rent — School Union Office | | | |
| Holden Trowel Club | | \$ | 58.00 |
| Diplomas, Etc. | | \$ | 4.00 |
| School Health | | | |
| Physician | \$ 100.00 | | |
| Nurse | 803.86 | | |
| All other | 75.52 | | |
| | ----- | \$ | 979.38 |
| | | ----- | \$ 79,951.77 |

Regional School District Planning Committee

Printing, stationery and postage

Dorothy P. Day \$ 7.60

Barre Gazette 14.50

Barre Offset Printing 5.00

----- \$ 27.10

----- \$ 27.10

Quabbin Regional School District Committee

Oakham's Share Operating Fund

Quabbin Regional School Dist. \$ 168.66

Committee Members Expenses

Mary H. Parsons 43.52

----- \$ 212.18

School Lunch

Salaries and Wages

Daisy Widing \$ 1,520.00

Supplies

Various Persons \$ 2,642.53

----- \$ 4,162.53

Library

Trustees Salaries \$ 45.00

Librarian's Wages & Salary

Dorothy V. Lupa \$ 772.50

Custodian's Wages

Winthrop Boyd \$ 100.00

Books and Periodicals

Books \$ 217.78

Periodicals 68.62

----- \$ 286.40

Fuel

Stone's Oil Service \$ 433.17

Electricity

Mass. Elec. Co. \$ 56.06

Repairs

McDonald &

Donovan \$ 91.25

All other 17.50

----- \$ 108.75

Telephone

N. E. T. & T. Co. \$ 11.69

Install Heating System

Supplies \$ 41.85

All other 45.28

----- \$ 1,900.70

EXPENDITURES

101

Library Trust Funds

| | | |
|---------------------------|-------------|--------------|
| Stone's Oil Service | \$ 1,500.00 | |
| | ----- | \$ 1,500.00 |
| Total Schools and Library | | \$ 87,754.28 |

RECREATION and UNCLASSIFIED**Wright Park Facilities**

| | | |
|----------------------|----------|----------|
| Repair Infield | | |
| Holden Trap Rock Co. | \$ 33.95 | |
| | ----- | \$ 33.95 |

Wright Park Maintenance

| | | |
|----------------------|----------|----------|
| Repair Infield | | |
| Holden Trap Rock Co. | \$ 33.85 | |
| Cutting Grass | | |
| Ronald Casault | 65.00 | |
| | ----- | \$ 98.85 |

4-H Club

| | | |
|------------------------|----------|----------|
| Materials and Supplies | | |
| Alice Foley | \$ 27.62 | |
| Ed Foley | 4.25 | |
| Frances Salminen | 1.09 | |
| Helen Breault | 2.75 | |
| | ----- | \$ 35.71 |
| Expenses to Meetings | | |
| Eva Grimes | \$ 46.30 | |
| Worc. County Extension | 7.50 | |
| | ----- | \$ 53.80 |
| | ----- | \$ 89.51 |

Care of Town Common

| | | |
|----------------|----------|----------|
| Cutting Grass | | |
| Ronald Casault | \$ 75.00 | |
| | ----- | \$ 75.00 |

Care of Town Clock

| | | |
|---------------------------|----------|----------|
| Insurance | | |
| Krussell Insurance Agency | \$ 42.87 | |
| | ----- | \$ 42.87 |

RECREATION and UNCLASSIFIED**Worcester County Retirement**

| | | |
|----------------------------|-----------|-----------|
| Worcester County Treasurer | \$ 878.21 | |
| | ----- | \$ 878.21 |

Bicentennial Celebration

| | | |
|-------------------------|----------|--|
| Plaque for Memorial Oak | | |
| Persons Monuments, Inc. | \$ 70.00 | |

Misc. Supplies

W. T. Grant \$ 11.51

Perkins & Butler 3.58

Barre Gazette 9.10

----- \$ 24.19

----- \$ 94.19

Town Reports

Printing

Barre Gazette \$ 589.40

----- \$ 589.40

Memorial Day Observances

Painting Flag Pole

Edward H. Sechins \$ 40.00

Memorial Day Dinner

Marvell Mann 65.00

Flags and Wreaths

Oakham Post 378, A.L. 28.86

----- \$ 133.86

Stabilization Fund

Deposit

Worc. Fed. Savings & Loan \$ 4,500.00

----- \$ 4,500.00

Vacation Pay

See Highway Report

Total Recreation and Unclassified \$ 6,535.84

CEMETERIES

Cemetery Committee Salaries \$ 45.00

Wages and Salaries

Superintendent and Labor 875.30

Loam

Jamara Bros. 48.00

Equipment

Sears & Roebuck 164.95

Gas and Oil

C. S. Lyman & Sons, Inc. 20.52

Gravel

Jamara Bros. 67.50

Hired Equipment

Jamara Bros. 85.50

All Other

Hardware and Supplies

R. T. Quigley \$ 8.16

EXPENDITURES

103

| | | | |
|---------------------------|-------|-------|----------|
| Seed | | | |
| C. A. Smith Co., Inc. | | 14.50 | |
| Equipment Maintenance | | | |
| Sears Roebuck | \$ | 3.60 | |
| Hardy's Garage | | 3.78 | |
| H. E. Belcher | | 2.95 | |
| | ----- | \$ | 10.33 |
| Record Books & Stationery | | | |
| Eugene Connolly | \$ | 10.00 | |
| Calvin Stewart | | 4.93 | |
| | ----- | \$ | 14.93 |
| | | ----- | \$ 47.92 |
| Total Cemeteries | | | ----- |
| | | \$ | 1,354.69 |

INTEREST AND MATURING DEBT**Interest**

| | | | |
|---------------------------------|-------|--------|-----------|
| Temporary Loans | | | |
| Worc. County Nat. Bank | \$ | 107.28 | |
| General Loans | | | |
| Fire Station Loan | \$ | 65.00 | |
| School Bldg. Loan | | | |
| Worc. Co. Nat. Bank | | 56.25 | |
| | ----- | \$ | 121.25 |
| Public Service Enterprise Loans | | | |
| Fire Equipment | | | |
| Guarantee Bank & Trust | | 75.00 | |
| | | ----- | \$ 336.03 |

Maturing Debt

| | | | |
|----------------------------------|-------|----------|----------|
| Fire Station Loan | | | |
| Worc. Co. Nat. Bank | \$ | 2,000.00 | |
| Fire Engine Loan | | | |
| Guarantee Bank & Trust | | 2,000.00 | |
| School Building Loan | | | |
| Worc. Co. Nat. Bank | | 500.00 | |
| | ----- | \$ | 4,500.00 |
| Total Interest and Maturing Debt | | | ----- |
| | | \$ | 4,836.00 |

Assessments

| | | | |
|----------------------------|----|----------|--|
| Worc. County T. B. Hosp. | | | |
| Worc. County Treas. | \$ | 972.72 | |
| Worc. County Tax | | | |
| Worc. Co. Treasurer | | 3,033.73 | |
| State Parks and Recreation | | | |

| | | | |
|-----------------------------|--------|----|----------|
| Co.. of Mass. | 323.98 | | |
| Auditing Municipal Accounts | | | |
| Comm. of Mass. | 616.45 | | |
| | ----- | \$ | 4,946.88 |

Refunds

| | | | |
|---------------|-------|--------|--------|
| Motor Vehicle | \$ | 265.60 | |
| Real Estate | | 280.00 | |
| Other | | 0.00 | |
| | ----- | \$ | 545.60 |

Retirement and Withholding Payments

| | | | |
|-------------------------|-------|----------|----------|
| Worc. County Retirement | | | |
| Worc. County Treasurer | \$ | 784.07 | |
| Federal Withholding Tax | | | |
| Worc. Co. Nat. Bank | | 6,358.19 | |
| State Withholding Tax | | | |
| Comm. of Mass. | | 663.10 | |
| | ----- | \$ | 7,805.38 |

Temporary Loans

| | | | |
|--|-------|-----------|-----------|
| Highway Loan - Anticipation of Reimbursement | | | |
| Worc. Co. Nat. Bank | \$ | 12,100.00 | |
| General Loan - Anticipation of Revenue | | | |
| Worc. Co. Nat. Bank | | 25,000.00 | |
| | ----- | \$ | 37,100.00 |

Licenses

| | | | |
|----------------------------|-------|--------|--------|
| Dog Licenses | | | |
| Worcester County Treasurer | \$ | 293.00 | |
| | ----- | \$ | 293.00 |

Retirement Fund

| | | | |
|-----------------------|-------|-------|-------|
| Commonwealth of Mass. | \$ | 21.66 | |
| | ----- | \$ | 21.66 |

Alden Fund

| | | | |
|---------------------------------------|-------|--------|--------|
| Memorial Day Dinner (Senior Citizens) | | | |
| Marvell Mann | \$ | 50.00 | |
| Barre Offset Printing | | 6.50 | |
| | ----- | \$ | 56.50 |
| Hospital Supplies | | | |
| A. E. Thompson, Inc. | | 22.00 | |
| | ----- | \$ | 22.00 |
| Baskets and Flowers | | | |
| J. Britton | \$ | 84.16 | |
| H. E. Belcher | | 240.00 | |
| | ----- | \$ | 324.16 |
| | ----- | \$ | 402.66 |

EXPENDITURES

105

| Total Expenditures | |
|--------------------|---------------|
| General | \$ 246,878.72 |
| Alden Fund | 402.66 |
| <hr/> | |
| Total | \$ 247,281.38 |

TOWN WARRANT

COMMONWEALTH OF MASSACHUSETTS

Worcester, ss.

To either of the constables of the Town of Oakham in the County of Worcester:

GREETINGS:

In the name of the Selectmen of the Town of Oakham, County of Worcester, Commonwealth of Massachusetts, you are required to notify and warn the inhabitants of the Town of Oakham qualified to vote in the elections, and in town affairs to meet in the town hall, known as Memorial Hall, on Monday, the second day of March next at 12M at which time the polls will be opened. Polls will be closed at 8 P.M.

The business meeting will open at 8 P.M., then and there to act on the following articles:

Article 1. To hear the annual reports of the several town officers and to act thereon.

Article 2. To choose one Town Clerk, one Selectman, one Assessor, one member of the School Committee, one Library Trustee, and one member of the Cemetery Committee, all for three year terms; one Planning Board member for a five year term; a Moderator, Collector of Taxes, Treasurer, Auditor, Tree Warden, Constable and three Fence Viewers for one year terms, all on one ballot.

Article 3. To choose all the necessary town officers and committees for the ensuing year not required to be elected by ballot.

Article 4. To see if the town will vote to fix the salaries and compensation of all elective officers of the town as provided for by Section 108, Chapter 41 of the General Laws.

Article 5. To see what compensation the town will allow for men and equipment used in repairing highways and opening roads during the ensuing year.

Article 6. To see if the town will vote to raise and appropriate or appropriate from available funds in the treasury such sums of money as are necessary to pay salaries, ex-

penses and outlays of the several town departments for the ensuing year.

Article 7. To see if the town will vote to authorize the treasurer, with the approval of the selectmen to borrow during the current fiscal year, in anticipation of the revenue of said year, such sums of money as may be necessary for the current expenses of the town, giving the note or notes of the town therefor, these notes to be paid from the revenue of said fiscal year.

Article 8. To see if the town will vote to raise and appropriate or appropriate from available funds in the treasury a sum of money for Chapter 81 Highway Maintenance, or take any action relative thereto.

Article 9. To see if the town will vote to raise and appropriate or appropriate from available funds in the treasury a sum of money for Chapter 90 Highway Maintenance, or take any action relative thereto.

Article 10. To see if the town will vote to raise and appropriate or appropriate from available funds in the treasury a sum of money for the improvement of New Braintree Road under Chapter 90 Highway Construction, or take any action relative thereto.

Article 11. To see if the town will vote to raise and appropriate the sum of \$500 for the purposes of a Reserve Fund, or take any action relative thereto.

Article 12. To see if the town will vote to transfer the sum of \$1,000 or any other amount from the Highway Machinery Fund to the Highway Machinery Account, or take any action relative thereto.

Article 13. To see if the town will vote to authorize and instruct the Board of Assessors to appropriate the sum of \$5,000, or any other amount from available funds in the treasury for the purpose of reducing the tax levy for the current year, or take any action relative thereto.

Article 14. To see if the town will vote to accept any trust funds which may be left to the town for the care of cemeteries, or for any other purpose.

Article 15. To see if the Town will petition the Massachusetts Electric Company to install one street light on pole

No. 15 on Bechan Road at the entrance to Pine Acres, or take any action relative thereto.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$4,878.08 to pay charges due the Town of North Brookfield for tuition of high school pupils, or take any action relative thereto.

Article 17. To see if the Town will vote to make certain alterations and improvements to Rutland Road and to raise and appropriate a sum of money therefor, or take any action relative thereto.

Article 18. To see if the Town will vote to appropriate the sum of \$5,123.18 from available funds in the treasury, if and when these funds are received from the Commonwealth, a portion of these funds to be used to continue the reconstruction of Barre Road and the balance to be used for the reconstruction of Rutland Road or any other Road, or for the Town's share of the cost of Chapter 90 Construction, or take any action relative thereto.

Article 19. To see if the Town will vote to clean and improve certain existing water holes available for use by the Fire Department and raise and appropriate the sum of \$250 therefor, or take any action relative thereto.

Article 20. To hear the report of the Oakham Bicentennial Celebration Committee and to act thereon.

Article 21. To see if the Town will vote to establish a fund to be known as the Oakham Two Hundred and Fiftieth Anniversary Fund, all monies voted into this fund to be deposited in savings banks by the treasurer and left to draw interest until January 1, 2012, on which date both the principal and the interest are to become available to the Town for use to help defray the costs of its Two Hundred and Fiftieth Anniversary Celebration, or take any action relative thereto.

Article 22. To see if the Town will vote to appropriate the sum of Two Hundred and Fifty Dollars from the Oakham Bicentennial Anniversary Fund and authorize and instruct the treasurer to deposit these funds to the account of the Oakham Two Hundred and Fiftieth Anniversary Fund, or take any action relative thereto.

Article 23. To see if the Town will vote to appropriate

the sum of Twenty-Five Dollars from the Oakham Bicentennial Celebration Fund for use to pay any remaining charges incurred in connection with the Bicentennial Anniversary Celebration, or take any action relative thereto.

Article 24. To see if the Town will vote to return all funds now remaining in the Oakham Bicentennial Anniversary Fund to Surplus Revenue, or take any action relative thereto.

Article 25. To see if the Town will vote to purchase a new dump body for the 1963 Chevrolet truck now owned by the Town and raise and appropriate the sum of \$1200, to meet the cost thereof, or take any action relative thereto.

Article 26. To see if the Town will vote to purchase a new dump truck for the Highway Department, funds for this purchase to be provided by raising and appropriating the sum of \$3,000 and borrowing the balance under the provisions of Chapter 44 of the General Laws, or take any action relative thereto.

And you are required to serve this warrant by posting attested copies in at least three public places in said town seven days at least before the time of holding said meeting.

Hereof fail not and make due return of this warrant, with your doings thereon, to the Town Clerk at the time and place of holding meeting as aforesaid.

Given under our hand this tenth day of February in the year one thousand nine hundred and sixty-four.

ROGER H. LONERGAN

WALTER W. NELSON

JOHN P. O'DONNELL

Board of Selectmen

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TOWN OF OAKHAM

BOARD OF SELECTMEN

INFORMATION AND RECOMMENDATIONS

for the

1964 ANNUAL TOWN MEETING

BOX 35, OAKHAM, MASS.
TEL. BROWNING 3-4349

Proposed Budget at a Glance

| | | |
|-----------------------------|-----------------------|--|
| GOVERNMENT | \$5,070 up \$175 | |
| PUBLIC SAFETY | \$5,270 down \$500 | |
| PUBLIC HEALTH | \$360 up \$50 | |
| HIGHWAYS | \$12,780 down \$3,920 | |
| PUBLIC ASSISTANCE | \$10,800 up \$2,000 | |
| SCHOOLS & LIBRARY | | |
| RECREATION AND UNCLASSIFIED | \$4,851 down \$1,877 | \$97,775 up \$17,158 Includes Art. 16 |
| CEMETERIES | \$945 same | |
| INTEREST & DEBT | \$5,200 down \$100 | |
| TOTALS | | Appropriated 1963 \$130,065 Recommended 1964 \$143,051 up \$12,986 |

To the Citizens of Oakham:

It is our pleasure to submit our recommendations on the articles on the warrant for the 1964 Annual Town Meeting. If you have any questions or suggestions please feel free to contact us at any time.

Respectfully

John P. O'Donnell

Roger H. Lonergan

Walter W. Nelson

Selectmen

Article 1 - To hear the Annual Reports and to act thereon.

Articles 2 and 3 - Election of officers.

Article 4 - To fix the salaries of all elective officers.

| <u>Office</u> | <u>Salary 1963</u> | <u>Recommended 1964</u> |
|--------------------|------------------------|-----------------------------|
| Moderator | \$ 20.00 | \$ 20.00 |
| Selectmen | 350.00 | 350.00 |
| Auditor | 20.00 | 20.00 |
| Treasurer | 400.00 | 400.00 |
| Tax Collector | 400.00 | 400.00 |
| Assessors | 400.00 | 400.00 |
| Town Clerk | 150.00 | 150.00 |
| School Committee | 125.00 | 125.00 |
| Library Trustees | 45.00 | 45.00 |
| Cemetery Committee | 45.00 | 45.00 |
| Totals | \$1,955.00 | \$1,955.00 |

This article fixes the amounts of the salaries. Funds are provided under Article 6.

Article 5 - To see what compensation the town will pay for men and equipment used on the highways.

Recommended that this matter be left in the hands of the selectmen.

Article 6 - Appropriations to pay salaries, expenses and outlays of the various departments.

| <u>Item</u> | <u>Department</u> | <u>Appropriated 1963</u> | <u>Expended 1963</u> | <u>Recommended 1964</u> |
|---------------------------|-------------------|------------------------------|--------------------------|-----------------------------|
| <u>GENERAL GOVERNMENT</u> | | | | |
| 1 | Moderator | \$ 20.00 | \$ 20.00 | <u>\$20.00</u> |
| 2 | Selectmen | | | |
| | Salaries | | 350.00 | |
| | Expenses | | 292.70 | |
| | | <u>600.00</u> | <u>642.70</u> | <u>600.00</u> |
| 3 | Auditing | | | |
| | Auditor | | 20.00 | |
| | Acc. Officer | | 400.00 | |
| | Expenses | | 18.65 | |
| | | <u>450.00</u> | <u>438.65</u> | <u>550.00</u> |
| 4 | Treasury | | | |
| | Salaries | | 400.00 | |
| | Expenses | | 292.55 | |
| | | <u>650.00</u> | <u>692.55</u> | <u>700.00</u> |
| 5 | Collector | | | |
| | Salaries | | 400.00 | |
| | Expenses | | 197.37 | |
| | | <u>600.00</u> | <u>597.37</u> | <u>600.00</u> |

Article 6 (Cont.)

| <u>Item</u> | <u>Department</u> | <u>Appropriated 1963</u> | <u>Expended 1963</u> | <u>Recommended 1964</u> |
|-------------|--|------------------------------|------------------------------------|-----------------------------|
| | | <u>GENERAL GOVERNMENT</u> | | |
| 6 | Assessors Salaries Clerk Expenses | | \$325.00 75.00 <u>291.91</u> | |
| | | <u>\$750.00</u> | 691.91 | <u>\$ 550.00</u> |
| 7 | Planning Board Salaries Expenses | | None None | |
| | | <u>50.00</u> | <u>None</u> | <u>50.00</u> |
| 8 | Legal Salary Special Fees | | 50.00 170.80 | |
| | | <u>50.00</u> | <u>220.80</u> | <u>50.00</u> |
| 9 | Town Clerk Salary Expenses | | 150.00 76.48 | |
| | | <u>250.00</u> | <u>226.48</u> | <u>250.00</u> |
| 10 | Elections and Registrations Wages Expenses | | 119.00 29.75 | |
| | | <u>125.00</u> | <u>148.75</u> | <u>350.00</u> |
| 11 | Town Hall Maintenance Wages Expenses | | 134.50 999.22 | |
| | | <u>1,350.00</u> | <u>1,133.72</u> | <u>1,350.00</u> |
| Totals | General Government | \$4,895.00 | \$4,812.93 | \$ 5,070.00 |

PUBLIC SAFETY

| | | | | |
|----|--|-----------------|--------------------|------------------|
| 15 | Police Department Officers' Wages Expenses | | \$295.00 404.35 | |
| | | <u>\$700.00</u> | <u>699.35</u> | <u>\$ 700.00</u> |
| 16 | Fire Department Firemen's Wages Expenses | | None 2,496.79 | |
| | | <u>2,500.00</u> | <u>2,496.79</u> | <u>2,500.00</u> |
| 17 | Sealer of Weights and Measures Wages and Salaries | 20.00 | 20.00 | <u>20.00</u> |
| 18 | Inspection of Wires Wages and Salaries | 25.00 | 25.00 | <u>25.00</u> |
| 19 | Insect Pest Control Poison Ivy Control | <u>100.00</u> | <u>100.00</u> | <u>100.00</u> |
| 20 | Dutch Elm Disease Wages and Salaries Equipment | | 32.00 618.50 | |
| | | <u>650.00</u> | <u>650.50</u> | <u>650.00</u> |

Article 6 (Cont.)

| 3 | Item | Department | Appropriated 1963 | Expended 1963 | Recommended 1964 |
|-----|------------------------------|------------|----------------------|------------------|---------------------|
| | <u>PUBLIC SAFETY (Cont.)</u> | | | | |
| 21 | Tree Warden | | | | |
| | Wages and Salaries | | | \$56.00 | |
| | Expenses | | | 58.80 | |
| | | | \$150.00 | 114.80 | \$150.00 |
| 22 | Dog Officer | | | | |
| | Wages and Salaries | | | 82.50 | |
| | | | 125.00 | 82.50 | 125.00 |
| 23 | Civil Defense | | | | |
| | Expenses | | | 48.65 | |
| | | | 50.00 | 48.65 | 50.00 |
| 24 | Compensation Insurance | | | | |
| | Payments | | | 906.35 | |
| | | | 950.00 | 906.35 | 950.00 |
| | Resuscitator | | 500.00 | 495.00 | ----- |
| | Total Public Safety | | \$5,770.00 | \$5,638.94 | \$5,270.00 |
| | <u>HEALTH AND SANITATION</u> | | | | |
| 30 | Board of Health | | | | |
| | Clinics etc. | | | \$22.20 | |
| | | | 50.00 | 22.20 | \$50.00 |
| 30e | Town Dump | | | | |
| | Bulldozing | | | 164.50 | |
| | | | 200.00 | 164.50 | 250.00 |
| 31 | Inspection of Animals | | | | |
| | Salaries | | | 35.00 | |
| | | | 35.00 | 35.00 | 35.00 |
| 32 | Inspection of Slaughtering | | | | |
| | Salaries | | | 25.00 | |
| | | | 25.00 | 25.00 | 25.00 |
| | Total Health and Sanitation | | \$310.00 | \$246.70 | \$360.00 |
| | <u>STREETS AND HIGHWAYS</u> | | | | |
| 35 | Chap. 81 Maint. | | | | |
| | (Town) Article 8 | \$1,100.00 | | \$1,099.98 | \$1,100.00 |
| 36 | Chap. 90 Maint. | | | | |
| | (Town) Article 9 | 2,000.00 | | 2,000.00 | 2,000.00 |
| 37 | Chap. 90 Cons. | | | | |
| | (Town) Article 10 | 3,000.00 | | 3,039.44 | See Art. 18 |

Article 6 (Cont.)

4

| Item | Description | Appropriated 1963 | Expended 1963 | Recommended 1964 |
|-------------------------------------|---|----------------------|------------------|---------------------|
| <u>STREETS AND HIGHWAYS (Cont.)</u> | | | | |
| 38 | Snow Removal & Sanding | | | |
| | Wages and Salaries | | \$3,796.75 | |
| | Town Equipment | | 1,634.70 | |
| | Hired Equipment | | 4,737.25 | |
| | Materials | | 3,036.89 | |
| | Annual Meeting | \$9,500.00 | 13,205.59 | \$8,000.00 |
| | Special Meeting | 3,500.00 | | |
| | Reserve Fund | 205.59 | | |
| | | 13,205.59 | | |
| 39 | Street Lights Expenses | | 555.98 | |
| | | 600.00 | 555.98 | 700.00 |
| 40 | Vacation Pay | | | |
| | Salaries | | 340.00 | |
| | * Special Meeting | 340.00* | 340.00 | 480.00 |
| 41 | Highway Department Expenses | | 644.34 | |
| | | 500.00 | 644.34 | 500.00 |
| Totals | Annual Meeting | \$16,700.00 | | |
| | Special Meetings | 3,840.00 | | |
| | | \$20,540.00 | \$20,885.33 | \$12,780.00 |
| <u>PUBLIC ASSISTANCE</u> | | | | |
| 45 | Public Assistance and Administration-Town Account | | | |
| | Old Age Assistance | | \$3,987.52 | |
| | Disability Assistance | | 0.00 | |
| | Aid to Dependent Children | | 0.00 | |
| | Medical Aid for Aged | | 5,140.67 | |
| | General Relief | | 807.80 | |
| | Administration | | 400.00 | |
| | Annual Meeting | \$8,500.00 | | |
| | Special Meeting | 2,000.00 | | |
| | | 10,500.00 | 10,335.99 | \$10,500.00 |
| 46 | Veterans' Services | | | |
| | Agents Expenses | | 45.00 | |
| | Allowances | | 110.00 | |
| | Food and Fuel | | 115.00 | |
| | Medical Aid | | 388.57 | |
| | | 300.00 | 658.57 | 300.00 |
| Total Public Assistance | Annual Meeting | \$8,800.00 | | |
| | Special Meeting | 2,000.00 | | |
| | | \$10,800.00 | \$10,994.56 | \$10,800.00 |

Article 6 (Cont.)

| Item | Department | Appropriated 1963 | Expended 1963 | Recommended 1964 |
|------|------------|----------------------|------------------|---------------------|
|------|------------|----------------------|------------------|---------------------|

SCHOOLS AND LIBRARY

| | | | | |
|----|---------------------------|-------------|-------------|-------------|
| 50 | Schools | | | |
| | Committee Salaries | \$125.00 | \$125.00 | \$125.00 |
| | General Operation | | | |
| | General Control | | | |
| | Exp. & Contingencies | 110.00 | | 25.00 |
| | Salary & Travel | 902.60 | 1,211.40 | 1,099.78 |
| | Office Salaries | 509.60 | 467.03 | 703.36 |
| | Office Rent & Exp. | 234.56 | 112.68 | 197.59 |
| | Census | 15.00 | 15.00 | 15.00 |
| | | 1,771.76 | 1,806.11 | 2,040.73 |
| | Expense of Instruction | | | |
| | Teachers' Sal. | 22,532.67 | 21,896.77 | 24,696.38 |
| | Supervisors' Sal. | 2,619.80 | 3,591.31 | 3,197.69 |
| | Substitutes' " | 480.00 | 450.21 | 450.00 |
| | Conventions etc. | 100.00 | | 100.00 |
| | Field Trips | 40.00 | | 40.00 |
| | School Office | 0.00 | | 87.00 |
| | Text Books & Suppl. | 1,529.00 | 1,434.90 | 1,615.00 |
| | | 27,301.47 | 27,373.19 | 30,202.07 |
| | Out of State Travel | 0.00 | 0.00 | 135.00 |
| | Operation of School Plant | | | |
| | Janitors' Sal. | 1,224.00 | 1,200.00 | 1,224.00 |
| | Fuel | 1,100.00 | 1,072.22 | 1,000.00 |
| | Supplies | 300.00 | 202.03 | 300.00 |
| | | 2,624.00 | 2,474.25 | 2,524.00 |
| | Maintenance | | | |
| | Replacements | 53.00 | 196.36 | 783.00 |
| | Repairs | 447.00 | 1,512.62 | 330.00 |
| | | 500.00 | 1,708.98 | 1,113.00 |
| | New Equipment | 291.00 | 740.90 | 152.00 |
| | Auxiliary Agencies | | | |
| | Tuition | 24,305.72 | 22,953.15 | 31,587.05 |
| | Transportation | 19,850.80 | 20,318.60 | 21,563.60 |
| | All Other | | | |
| | Libraries | 175.00 | | 25.00 |
| | Health | 1,023.34 | 979.38 | 1,058.81 |
| | Title III | 434.00 | 442.89 | 0.00 |
| | Miscellaneous | 75.00 | 134.60 | 126.00 |
| | | 1,707.34 | 1,556.87 | 1,209.81 |
| | Totals Gen'l. Op. | \$78,352.09 | \$78,932.05 | \$90,527.26 |
| | Voc. Ed. & Trans | 00,0894.44 | 894.72 | 1,000.00 |
| | 1963 Tuition - (Art. 16) | 00,008,014 | | |
| | Town of N. Brookfield | | | 4,878.08 |
| | Grand Total-Schools | \$79,371.53 | \$79,951.77 | \$96,530.34 |

| | | | | |
|----|--------------------------|----------------|-------------|--------------------|
| 51 | Library | | | |
| | Trustees' Salaries | \$ 45.00 | \$ 45.00 | \$45.00 |
| | Salaries and Wages | | 872.50 | |
| | Expenses | | 434.39 | |
| | Annual Meeting | 1,200.00 plus | 1,855.70 | 1,200.00 Plus |
| | Special Meeting | 500.00 dog | | |
| | Total Library | \$1,745.00 tax | \$1,900.70 | \$1,245.00 dog tax |
| | Totals Schools & Library | \$81,116.53 | \$81,852.47 | \$97,775.34 |

Article 6 (Cont.)

| <u>Item</u> | <u>Department</u> | <u>Appropriated 1963</u> | <u>Expended 1963</u> | <u>Recommended 1964</u> |
|---------------------------------------|-------------------------------|------------------------------|--------------------------|-----------------------------|
| <u>RECREATION AND UNCLASSIFIED</u> | | | | |
| 55 | Care of Common | \$150.00 | \$75.00 | \$150.00 |
| 56 | Wright Park Maint. | 125.00 | 98.85 | 125.00 |
| 57 | Memorial Day | 125.00 | 133.86 | 125.00 |
| 58 | Care of Town Clock | 50.00 | 42.87 | 50.00 |
| 59 | Annual Reports | 600.00 | 589.40 | 600.00 |
| 60 | 4-H Clubs | 100.00 | 89.51 | 100.00 |
| 61 | Worc. Co. Ret. | 878.21 | 878.21 | 1,100.66 |
| 62 | Stabil. Fund | 4,500.00* | 4,500.00* | 2,500.00 |
| 63 | Reg. Sch. Comm. | 200.00 | 212.18 | 100.00 |
| Totals | Rec. & Unclass. * Deposit | \$6,728.21 | \$6,619.88 | \$4,850.66 |
| <u>CEMETERIES</u> | | | | |
| 65 | Cemeteries | | | |
| | Committee's Sal. | \$45.00 | \$45.00 | \$45.00 |
| | Wages and Salaries | | 875.30 | |
| | Expenses | | 434.39 | |
| | | 900.00 plus | 1,309.69 | 900.00 |
| | | int. | | |
| Totals - Cemeteries | | \$945.00 | \$1,354.69 | \$945.00 |
| <u>INTEREST AND MATURING DEBT</u> | | | | |
| 70 | Interest | | | |
| | Temporary Loans | | \$107.28 | |
| | Fire Sta. Loan | | 97.50 | |
| | Fire Truck Loan | | 75.00 | |
| | School Bldg. Loan | | 56.25 | |
| | | \$800.00 | \$336.03 | \$700.00 |
| 71 | Maturing Debt | | | |
| | Fire Sta. Loan | | \$2,000.00 | |
| | Fire Truck Loan | | 2,000.00 | |
| | School Bldg. Loan | | 500.00 | |
| | | \$4,500.00 | \$4,500.00 | \$4,500.00 |
| Totals | Interest and Maturing Debt | \$5,300.00 | \$4,836.03 | \$5,200.00 |
| <u>SUMMARY APPROPRIATION ACCOUNTS</u> | | | | |
| General Government | | \$4,895.00 | \$4,812.93 | \$5,070.00 |
| Public Safety | | 5,770.00 | 5,638.94 | 5,270.00 |
| Health and Sanitation | | 310.00 | 246.70 | 360.00 |
| Streets and Highways | | 16,700.00 | 20,885.33 | 12,780.00 |
| Public Assistance | | 8,800.00 | 10,994.56 | 10,800.00 |
| Schools and Library | | 80,616.53 | 81,852.47 | 92,775.34 |
| Recreation & Unclass. | | 6,728.21 | 6,619.88 | 4,850.66 |
| Cemeteries | | 945.00 | 1,309.69 | 945.00 |
| Interest & Mat. Debt | | 5,300.00 | 4,836.03 | 5,200.00 |
| Totals | | \$130,064.74 | \$137,196.35 | \$143,051.00 |

Article 7 - To authorize the treasurer to borrow in anticipation of revenue - Recommended

Article 8 - Chapter 81 Maint. - Recommended to raise and appropriate town share (\$1,100), borrow state share (\$12,100).

Article 9 - Chapter 90 Maint. - Recommended to raise and appropriate town share, borrow state and county shares (\$4,000).

Article 10 - Chapter 90 Cons. - Recommended to use Chapter 822 funds for town share (\$3,000), borrow state and county shares (\$9,000).

Article 11 - To raise and appropriate \$500 for Reserve Fund - Recommended.

Article 12 - Transfer from Highway Machinery Fund to Highway Machinery Account - Recommendation to be made at meeting.

Article 13 - To appropriate a sum of money from Free Cash to reduce the tax rate - Recommended to appropriate \$4,000.

Article 14 - To accept trust funds - Recommended to accept any trust funds.

Article 15 - To petition Mass. Elec. Co. to install street light on Bechan Road - Recommended.

Article 16 - To pay charges due Town of North Brookfield - Recommended.

Article 17 - Improvements to Rutland Road - Recommended that work on this road be started in 1965 using bond issue or 90 Cons. funds.

Article 18 - To appropriate \$5,123.18 from available funds - \$3,000 to be used for the town's share of Chap. 90 Cons., and the balance to be used to continue improvements to Barre Road.

Article 19 - To raise funds to clean water holes - Recommended that \$250 be raised and that work be done under direction of Fire Department.

Article 20 - Report of Bicentennial Committee - Recommendation to be made at meeting.

Article 21 - To establish 250th Anniversary Fund. - Recommended.

Article 22 - To appropriate \$250 from Bicentennial Fund and deposit it in 250th Anniversary Fund.

Article 23 - To appropriate \$25 from Bicentennial Fund to pay remaining Bicentennial charges - Recommended.

Article 24 - To return all remaining funds in Bicentennial Fund to Free Cash - Recommended.

Article 25 - To purchase dump body for 1963 Chevrolet truck - Recommended. Purchase body - Raise and appropriate \$1,200.00 to meet cost.

Article 26 - To purchase dump truck for highway department - Recommended that purchase of this truck be held off until sufficient funds from machinery rentals are available.

FUNDS RECOMMENDED - SPECIAL ARTICLES

| | |
|------------|---------|
| Article 11 | \$500 |
| " 19 | 250 |
| " 25 | 1,200 |
| Total | \$1,950 |

